

Pay Estimate Created Date: December 2, 2020

Progress Estimate Number 34		Contract ID Prime Contractor	190517-G18 APAC-Central, Inc.	Pay Period Start Pay Period End	November 16, 2020 December 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,207,074.81 (\$95,915.39) \$17,111,159.42		
Approval Date							By User		
December 3, 2020			Generated and	t) at the Project Office Level by	WILLAM				
December 3, 2020			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
December 4, 2020			Reviewed and Approved at the Central Office Controllers Office Lev						
Original Comp	Original Completion Date Current Co		pletion Date	etion Date Actual Completion Date % of Current Contract A					
December		Decembe	r 1, 2020	December 1,	2020	95.35%			

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 34			
		This Estimate	Previous	To Date
190517-G18				
	Total Posted Items Pay	\$864,710.01	\$15,450,921.93	\$16,315,631.94
	Gross Item Adjustments	\$1,202,008.08	(\$2,262,806.00)	(\$1,060,797.92)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$71,325.06	\$60,491.13	\$131,816.19
			\$13,248,607.06	\$15,386,650.21
Contract Total Pa	ayable This Estimate:	\$2,138,043.15		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0601B	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$7.250	167	\$1,210.75
	0050	2037075	COMPACTING IN CUT	STA	\$426.250	11.9	\$5,072.38
	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$15.000	581.3	\$8,719.50
	0180	4019901	MISC.INFRARED SCANNING	LS	\$11,250.000	1	\$11,250.00
	0190	4019901	MISC.INTELLIGENT COMPACTION	LS	\$25,850.000	1	\$25,850.00
	0300	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$55.850	121.7	\$6,796.95
	0310	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	SQYD	\$63.300	131.3	\$8,311.29
	0340	6091041	CONCRETE GUTTER TYPE A	LF	\$47.000	418	\$19,646.00
	0350	6091052	CURB AND GUTTER TYPE B	LF	\$20.250	243	\$4,920.75
	0370	6094010	DRAIN BASIN	EA	\$1,345.000	4	\$5,380.00
	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.500	3,936	\$25,584.00
	0750	6269903	MISC.TRANSVERSE RUMBLE STRIPS	LF	\$10.150	96	\$974.40
	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$83,650.000	0.25	\$20,912.50
	0800	7250415	15 IN. PIPE GROUP C	LF	\$315.000	3	\$945.00
	0970	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,030.000	1	\$1,030.00
	1090	8061003	SEDIMENT TRAP EXCAVATION	CUYD	\$171.750	85.68	\$14,715.54
	1100	8061004	SEDIMENT TRAP ROCK	CUYD	\$70.750	153.08	\$10,830.41
	1140	8061016	SEDIMENT REMOVAL	CUYD	\$35.350	70	\$2,474.50
	1235	3049905		SQYD	\$1.450	5,158.6	\$7,479.97
	1265	6240104A	SEPARATION GEOTEXTILE	SQYD	\$0.650	6,149.5	\$3,997.18
	1360	6061060	MGS GUARDRAIL	LF	\$20.500	321.5	\$6,590.75
	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,538.000	2	\$5,076.00
	1410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,554.000	1	\$2,554.00
	1430	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	EA	\$3,450.000	18	\$62,100.00
	1440	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$770.000	18	\$13,860.00
	1470	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$6.700	1,331	\$8,917.70
	1510	9015010	TRENCHING TYPE I	LF	\$4.500	5,331	\$23,989.50

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	Estimate Nu 34		Contract ID 190517-G18 Pay Period Start Novem Prime Contractor APAC-Central, Inc. Pay Period End December 1905	nber 16, 2 nber 1, 20	020 Net Cha	Contract Amount inge Order Amount Contract Amount	\$17,207,074.81 (\$95,915.39) \$17,111,159.42
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0601B	1520	9015030	TRENCHING TYPE III	LF	\$12.750	1,335	\$17,021.25
	1530	9016120	PULL BOX, CONCRETE, STANDARD	EA	\$2,285.000	17	\$38,845.00
	1550	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	720	\$720.00
	1560	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.650	8,301	\$21,997.65
	1570	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,600.000	5	\$8,000.00
	1590	9019902	MISC.LUMINAIRE, LED B	EA	\$575.000	13	\$7,475.00
	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,008.000	15.1	\$15,220.80
	1620	9031210	STRUCTURAL STEEL POSTS	LB	\$3.150	1,810	\$5,701.50
	1630	9031220	PIPE POSTS	LB	\$3.150	2,980	\$9,387.00
	1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$155.400	14	\$2,175.60
	1650	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$10.800	29.25	\$315.90
	1660	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$9.000	798.5	\$7,186.50
	1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$21.800	183	\$3,989.40
	1680	9035004A	SH-FLAT SHEET	SQFT	\$20.500	725.502	\$14,872.79
	1690	9035011A	ST-STRUCTURAL	SQFT	\$20.300	441	\$8,952.30
	1700	9035069	SHF-FLAT SHEET FLUORESCENT	SQFT	\$23.800	93.25	\$2,219.35
	1705	9039902	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	EA	\$23,047.000	2	\$46,094.00
	5002	6089905	MISC.Misc. Concrete Median Strip With Tie Bars (Pigmented and Textured)	SQYD	\$60.400	1,061	\$64,084.40
	5007	3049907	MISC.Placing Rock for Sink Hole	CUYD	\$16.220	6	\$97.32
	0001	3049907	Wied: Idolig Floor for Olik Flore	0010	ψ.σ. <u></u>	0	ψ31.02
Project J8P0			Index. Identify resk to clink rest	0015	\$10.22	0	
-			CLEARING AND GRUBBING	ACRE	\$6,960.000	0.28	\$583,544.83
•	<mark>601B - Tota</mark>	I					\$583,544.83 \$1,948.80
•	1710	2013000	CLEARING AND GRUBBING	ACRE	\$6,960.000	0.28	\$583,544.83 \$1,948.80 \$8,383.28
•	1710 1750	2013000 2037075	CLEARING AND GRUBBING COMPACTING IN CUT	ACRE STA	\$6,960.000 \$527.250	0.28 15.9	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30
Project J8P0 J8P0601C	1710 1750 1760	2013000 2037075 2063000	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION	ACRE STA CUYD	\$6,960.000 \$527.250 \$8.450	0.28 15.9 34	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00
-	1710 1750 1760 1840	2013000 2037075 2063000 4019901	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING	ACRE STA CUYD LS	\$6,960.000 \$527.250 \$8.450 \$11,250.000	0.28 15.9 34	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00
-	1710 1750 1760 1840 1850	2013000 2037075 2063000 4019901	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION	ACRE STA CUYD LS LS	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000	0.28 15.9 34 1	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40
-	1710 1750 1760 1840 1850	2013000 2037075 2063000 4019901 4019901 6083003	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP	ACRE STA CUYD LS LS SQYD	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$57.000	0.28 15.9 34 1 1 29.2	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78
-	1710 1750 1760 1840 1850 1960	2013000 2037075 2063000 4019901 4019901 6083003 6086004	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN.	ACRE STA CUYD LS LS SQYD SQYD	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$57.000 \$34.600	0.28 15.9 34 1 1 29.2 159.3	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78
-	1710 1750 1760 1840 1850 1960 1980 2030	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	ACRE STA CUYD LS LS SQYD SQYD LF	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$57.000 \$34.600 \$12.100	0.28 15.9 34 1 1 29.2 159.3 290.5	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05
-	1710 1750 1760 1840 1850 1960 1980 2030 2040	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING	ACRE STA CUYD LS LS SQYD SQYD LF CUYD	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$34.600 \$12.100 \$109.100	0.28 15.9 34 1 1 29.2 159.3 290.5	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00
-	1710 1750 1760 1840 1850 1960 1980 2030 2040 2560	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000 6274000	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING CONTRACTOR FURNISHED SURVEYING AND STAKING	ACRE STA CUYD LS LS SQYD SQYD LF CUYD LS	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$57.000 \$34.600 \$12.100 \$109.100	0.28 15.9 34 1 1 29.2 159.3 290.5 11 0.25	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00 \$18,944.03
-	1710 1750 1760 1840 1850 1960 1980 2030 2040 2560 2850	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000 6274000 8061003	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT TRAP EXCAVATION	ACRE STA CUYD LS LS SQYD SQYD LF CUYD LS CUYD	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$34.600 \$12.100 \$109.100 \$77,000.000 \$171.750	0.28 15.9 34 1 1 29.2 159.3 290.5 11 0.25	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00 \$18,944.03 \$10,511.38
-	1710 1750 1760 1840 1850 1960 1980 2030 2040 2560 2850 2860	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000 6274000 8061003	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT TRAP EXCAVATION SEDIMENT TRAP ROCK	ACRE STA CUYD LS LS SQYD SQYD LF CUYD LS CUYD CUYD	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$57.000 \$12.100 \$109.100 \$77,000.000 \$171.750	0.28 15.9 34 1 1 29.2 159.3 290.5 11 0.25 110.3 146.5	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00 \$18,944.03 \$57,712.50
-	1710 1750 1760 1840 1850 1960 1980 2030 2040 2560 2850 2860 2930	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000 6274000 8061003 8061004 9029401	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT TRAP EXCAVATION SEDIMENT TRAP ROCK TEMPORARY TRAFFIC SIGNALS AND LIGHTING	ACRE STA CUYD LS SQYD SQYD LF CUYD LS CUYD LS CUYD LS	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$34.600 \$12.100 \$109.100 \$77,000.000 \$71.750 \$76,950.000	0.28 15.9 34 1 1 29.2 159.3 290.5 11 0.25 110.3 146.5 0.75	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00 \$18,944.03 \$57,712.50 \$20,700.00
•	1710 1750 1760 1840 1850 1960 1980 2030 2040 2560 2850 2860 2930 3130	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000 6274000 8061003 8061004 9029401 9011064	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT TRAP EXCAVATION SEDIMENT TRAP ROCK TEMPORARY TRAFFIC SIGNALS AND LIGHTING LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	ACRE STA CUYD LS LS SQYD SQYD LF CUYD LS CUYD LS CUYD LS EA	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$57.000 \$34.600 \$12.100 \$109.100 \$77,000.000 \$171.750 \$71.750 \$76,950.000 \$3,450.000	0.28 15.9 34 1 1 29.2 159.3 290.5 11 0.25 110.3 146.5 0.75 6	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00 \$18,944.03 \$10,511.38 \$57,712.50 \$20,700.00 \$4,620.00
-	1710 1750 1760 1840 1850 1960 1980 2030 2040 2560 2850 2860 2930 3130 3160	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000 6274000 8061003 8061004 9029401 9011064 9011115	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT TRAP EXCAVATION SEDIMENT TRAP ROCK TEMPORARY TRAFFIC SIGNALS AND LIGHTING LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 BRACKET ARM, 15 FT. OR 4.6 M LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	ACRE STA CUYD LS LS SQYD SQYD LF CUYD LS CUYD LS CUYD LS EA EA	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$57.000 \$34.600 \$12.100 \$109.100 \$77,000.000 \$71.750 \$71.750 \$76,950.000 \$3,450.000	0.28 15.9 34 1 1 29.2 159.3 290.5 11 0.25 110.3 146.5 0.75 6	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00 \$18,944.03 \$10,511.38 \$57,712.50 \$20,700.00 \$4,620.00
•	1710 1750 1760 1840 1850 1960 1980 2030 2040 2560 2850 2860 2930 3130 3160	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000 6274000 8061003 8061004 9029401 9011064 9011115	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT TRAP EXCAVATION SEDIMENT TRAP ROCK TEMPORARY TRAFFIC SIGNALS AND LIGHTING LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 BRACKET ARM, 15 FT. OR 4.6 M LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	ACRE STA CUYD LS LS SQYD SQYD LF CUYD LS CUYD LS EA EA	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$57.000 \$34.600 \$12.100 \$109.100 \$77,000.000 \$71.750 \$71.750 \$76,950.000 \$3,450.000 \$770.000	0.28 15.9 34 1 1 29.2 159.3 290.5 11 0.25 110.3 146.5 0.75 6 6 5	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00 \$18,944.03 \$10,511.38 \$57,712.50 \$20,700.00 \$4,620.00 \$4,570.00
-	1710 1750 1760 1840 1850 1960 1980 2030 2040 2560 2850 2860 2930 3130 3160 3170	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000 6274000 8061003 8061004 9029401 9011064 9011115 9011250	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT TRAP EXCAVATION SEDIMENT TRAP ROCK TEMPORARY TRAFFIC SIGNALS AND LIGHTING LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 BRACKET ARM, 15 FT. OR 4.6 M LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) PULL BOX, CONCRETE, STANDARD	ACRE STA CUYD LS LS SQYD SQYD LF CUYD LS CUYD LS EA EA	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$57.000 \$34.600 \$12.100 \$109.100 \$77,000.000 \$71.750 \$76,950.000 \$3,450.000 \$435.000 \$2,285.000	0.28 15.9 34 1 1 29.2 159.3 290.5 11 0.25 110.3 146.5 0.75 6 6 5	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00 \$18,944.03 \$10,511.38 \$57,712.50 \$20,700.00 \$4,620.00 \$2,175.00 \$4,570.00 \$718.00
-	1710 1750 1760 1840 1850 1960 1980 2030 2040 2560 2850 2860 2930 3130 3160 3170	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000 6274000 8061003 8061004 9029401 9011064 9011115 9011250 9016120	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT TRAP EXCAVATION SEDIMENT TRAP ROCK TEMPORARY TRAFFIC SIGNALS AND LIGHTING LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 BRACKET ARM, 15 FT. OR 4.6 M LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) PULL BOX, CONCRETE, STANDARD CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	ACRE STA CUYD LS SQYD SQYD LF CUYD LS CUYD LS EA EA EA LF	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$12.100 \$109.100 \$77,000.000 \$171.750 \$71.750 \$76,950.000 \$3,450.000 \$435.000 \$2,285.000	0.28 15.9 34 1 1 1 29.2 159.3 290.5 11 0.25 110.3 146.5 0.75 6 6 5 2 718	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$11,250.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00 \$18,944.03 \$10,511.38 \$57,712.50 \$20,700.00 \$4,620.00 \$2,175.00 \$4,570.00 \$718.00 \$318.00
-	1710 1750 1760 1840 1850 1960 1980 2030 2040 2560 2850 2860 2930 3130 3160 3170 3240 3260	2013000 2037075 2063000 4019901 4019901 6083003 6086004 6092011 6097000 6274000 8061003 8061004 9029401 9011064 9011115 9011250 9016120 9017110	CLEARING AND GRUBBING COMPACTING IN CUT CLASS 3 EXCAVATION MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION 3 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN. INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A ROCK LINING CONTRACTOR FURNISHED SURVEYING AND STAKING SEDIMENT TRAP EXCAVATION SEDIMENT TRAP ROCK TEMPORARY TRAFFIC SIGNALS AND LIGHTING LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 BRACKET ARM, 15 FT. OR 4.6 M LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) PULL BOX, CONCRETE, STANDARD CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	ACRE STA CUYD LS SQYD SQYD LF CUYD LS CUYD LS EA EA LF LF	\$6,960.000 \$527.250 \$8.450 \$11,250.000 \$25,850.000 \$12.100 \$109.100 \$77,000.000 \$71.750 \$71.750 \$76,950.000 \$3,450.000 \$435.000 \$2,285.000 \$1.000	0.28 15.9 34 1 1 1 29.2 159.3 290.5 11 0.25 110.3 146.5 0.75 6 6 5 2 718	\$583,544.83 \$1,948.80 \$8,383.28 \$287.30 \$11,250.00 \$25,850.00 \$1,664.40 \$5,511.78 \$3,515.05 \$1,200.10 \$19,250.00 \$18,944.03 \$10,511.38 \$57,712.50 \$20,700.00 \$4,620.00 \$2,175.00 \$4,570.00 \$718.00 \$3,450.00 \$3,450.00

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Pay Estimate Created Date: December 2, 2020

Progre	ss Estir 34	mate Nu 4		Contract ID Prime Contr		190517- APAC-C		Pay Period Pay Period		ovember 1 ecember 1		20 Net Ch	al Contract A lange Order It Contract A	Amount	\$17,207,074.81 (\$95,915.39) \$17,111,159.42
Project Number		Line lumber	Item Code			Ite	em Descriptio	n		Un	it	Unit Price	Current In Qty		Current Installed Amount
J8P0601C	; ;	3570	9031220	PIPE POS	STS					LB		\$3.150		224	\$705.6
		3620	9035004	SH-FLAT	SHEET					SQF	Т	\$20.500		20	\$410.0
	;	3630	9035011	ST-STRU	CTURAL	-				SQF	Т	\$20.300		45	\$913.5
	;	3645	9039902	MISC.TUE	BULAR S	STEEL S	SUPPORT, T	YPE S-2316	6.5, 45 FT.	0 EA		\$24,760.000		3	\$74,280.0
Project J8	P06010	C - Total													\$281,165.1
Overall -	Total														\$864,710.0
ntract Ac	<u>ljustme</u>	nts This	Estimate												
Δ	dj Type)		Entered By			Comments	3	Tim	e Units		Ra	ite		Amount
SPA		er Contra Adjustme		V	VILLAM	r F	is Contract A represents As actor for Lot 20-43, inclu ers 0220,118	sphalt Pay #5 SP125 uding Line							\$19,130.
SPA		er Contra Adjustme		V	VILLAM	r F	is Contract A represents As actor for Lot 18-32, inclu ers 1180,122	phalt Pay #4 SP280 uding Line							\$13,030.
SPA		er Contra Adjustme		V	VILLAM	r F	is Contract A represents As actor for Lot 18-32A, incluers 1180,122	phalt Pay #7 SP250 uding Line							\$12,498.
SPA		er Contra Adjustme		V	VILLAM	r F	is Contract A represents As actor for Lot 20-43, incluers 0220,118	phalt Pay #3 SP125 uding Line							\$9,895.
SPA		er Contra Adjustme		V	VILLAM	r F	is Contract A represents As actor for Lot 20-58A, inclu Numbers 020	djustment sphalt Pay #1 SP048 uding Line							\$6,557.
SPA		er Contra Adjustme		V	VILLAM	r F	is Contract A epresents As actor for Lot 20-43, inclu ers 0220,118	sphalt Pay #4 SP125 uding Line							\$10,211.
Overall - To	otal														\$71,325.
no ltore A	divetor				l in the I	ncentiv	e, Disincent	ive, Liquida	ated Dama	ages or O	ther	Contract A	ljustments		
			s Estimate												
Project Number	Line No.	It	tem Descri	ption	Adjust Ty		Other Item Adjustment Type		Co	mments			Adjustment Quantity	Line Item Adjustmen Unit Price	it amount
8P0601B	0030			LASSIFIED		Price	.,,,,,	Re				tment Index ied is FUEL	6	(\$0.2	
	0030		UNC	LASSIFIED		Price		Re	ference Ite	m Price A	djus	tment Index ied is FUEL	161	(\$0.2	7) (\$43.
	0110	TYPE		GATE FOR IN. THICK)	Materia	lCredit							56,356.4	\$7.0	0 \$394,494.
	0110	TYPE		GATE FOR IN. THICK)	N	laterial							-50,744.4	\$7.0	0 (\$355,210.
	0110	TYPE		GATE FOR IN. THICK)	N	laterial		genera A	ated Overro Adjustment ng Paymer	un Paymei (0082) du nt Estimate	nt Es e to Exc	inal system- stimate Item user willam ception 3 on nt Estimate.	50,744.4	\$7.0	0 \$355,210.

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Pay Estimate Created Date: December 2, 2020

Progre		mate Number 4	Contract ID Prime Contr	190517- ractor APAC-C		Pay Period Start Pay Period End	November 16, 2020 December 1, 2020	Original C Net Chan Current C	ge Order	Amount (17,207,074.81 \$95,915.39) 17,111,159.42
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type		Comments		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0601B	0160	BITUMINOUS MIXTURE PG		MaterialCredit					2,572.85	\$57.55	\$148,067.52
	0160	BITUMINOUS MIXTURE PG		Material				-	2,572.85	\$57.55	(\$148,067.52
	0200	ASPHALTIC MIXTURE PG 70	CONCRETE 0-22 (SP048F MIX)	MaterialCredit					2,457.03	\$69.50	\$170,763.58
	0200	ASPHALTIC MIXTURE PG 70	CONCRETE 0-22 (SP048F MIX)	Material				-	-2,457.03	\$69.50	(\$170,763.58
	0200	ASPHALTIC MIXTURE PG 70	CONCRETE 0-22 (SP048F MIX)	Material		generated Ov Adjustm overridding Pa	ont offsets the original strum Payment Estimatent (0086) due to use syment Estimate Excepte current Payment Es	te Item willam otion 12	2,457.03	\$69.50	\$170,763.58
	0210	ASPHALTIC MIXTURE PG 76	CONCRETE 6-22 (SP048F MIX)	MaterialCredit					404.8	\$71.60	\$28,983.68
	0210	ASPHALTIC MIXTURE PG 76	CONCRETE 6-22 (SP048F MIX)	Material					-404.8	\$71.60	(\$28,983.68)
	0210	ASPHALTIC MIXTURE PG 76	CONCRETE 6-22 (SP048F MIX)	Material		generated Ov Adjustm overridding Pa	ont offsets the original seriun Payment Estima lent (0088) due to use lyment Estimate Excepte the current Payment Es	ite Item willam otion 14	404.8	\$71.60	\$28,983.68
	0230	MIXTU	CONCRETE RE PG 76-22 125BSM MIX)	Material					-800.2	\$103.50	(\$82,820.70
	0230	MIXTU	CONCRETE RE PG 76-22 125BSM MIX)	Material		generated Ov Adjustm overridding Pa	ont offsets the original strerrun Payment Estimatent (0089) due to use syment Estimate Excepte current Payment Es	ite Item willam otion 15	800.2	\$103.50	\$82,820.70
	0310		MISC.	Material					-131.3	\$63.30	(\$8,311.29
	0310		MISC.	Material		generated Ov Adjustm overridding Pa	ont offsets the original strum Payment Estimatent (0090) due to use syment Estimate Excepte current Payment Es	ite Item willam otion 18	131.3	\$63.30	\$8,311.29
	0330	CONCRETE CU IN. HEIC	JRB (OVER 6 GHT) TYPE S	MaterialCredit					80	\$53.60	\$4,288.00
	0330	CONCRETE CU	JRB (OVER 6 GHT) TYPE S	Material					-80	\$53.60	(\$4,288.00
	0330	CONCRETE CU IN. HEIC	JRB (OVER 6 GHT) TYPE S	Material		generated Ov Adjustm overridding Pa	ont offsets the original strerrun Payment Estimatent (0092) due to use syment Estimate Excepte current Payment Es	ite Item willam otion 19	80	\$53.60	\$4,288.00
	0370	С	RAIN BASIN	Material					-4	\$1,345.00	(\$5,380.00)
	0410	FURNISHING AI CONCRETE MA FULL DEPTH	TERIAL FOR	Overrun			e Adjustment from this ment estimates of '0.00 applied (if no	0000' is	-75.96	\$202.50	(\$15,381.90)
	0410	FURNISHING AI CONCRETE MA FULL DEPTH	TERIAL FOR	MaterialCredit					108.56	\$202.50	\$21,983.40
	0450		R (DRILLING, IISHING AND I) FOR FULL	Overrun		generated Ov	ent offsets the original serrun Payment Estima of (0066) overridding P	ite Item	94	\$13.15	\$1,236.10

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Pay Estimate Created Date: December 2, 2020

Progress Estimate Number	Contract ID			.,	Original Contract Amount	. , . ,
34	Prime Contractor	APAC-Central, Inc.	Pay Period End	December 1, 2020	Net Change Order Amount	(\$95,915.39)
34					Current Contract Amount	\$17,111,159.42

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
BP0601B		DEPTH PAVEMENT REPAIR		Туре	Estimate Exception 40 on the current Payment Estimate.		Unit Price	
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-94	\$13.15	(\$1,236.10)
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			138	\$13.15	\$1,814.70
	0450	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-138	\$13.15	(\$1,814.70
	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0070) overridding Payment Estimate Exception 42 on the current Payment Estimate.	15.9	\$1,180.00	\$18,762.00
	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-15.9	\$1,180.00	(\$18,762.00
	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	MaterialCredit			29	\$1,180.00	\$34,220.00
	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-29	\$1,180.00	(\$34,220.00
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	MaterialCredit			4,792	\$67.50	\$323,460.00
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-4,792	\$67.50	(\$323,460.00
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate.	4,792	\$67.50	\$323,460.00
	0710	FLOWABLE BACKFILL	Material			-10	\$150.00	(\$1,500.00
	1240	MISC.	Material			-11,590.6	\$38.50	(\$446,238.10
	1240	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0099) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.	11,590.6	\$38.50	\$446,238.10
	1340	TYPE A2 SHOULDER	Material			-19,629.8	\$21.80	(\$427,929.64
	1340	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0100) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.	19,629.8	\$21.80	\$427,929.64
	1360	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,404.68
	1380	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,164.00
	1410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,600.00
	1440	BRACKET ARM, 15 FT. OR	Construction		Payment Estimate Item Adjustment generated			(\$8,388.00)



Pay Estimate Created Date: December 2, 2020

Progre		imate Number 4	Contract ID Prime Contr	190517- ractor APAC-0		Pay Period End December 1, 2020 Net C	nal Contract A hange Order nt Contract A	Amount (\$	17,207,074.81 95,915.39) 17,111,159.42
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0601B			4.6 M	Stockpile		Stockpile Transaction			
	1560	CONDUCTORS	NDUIT, 1 IN., 2 S AND 1 BARE TRAL, 8 AWG	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,620.98
	1570	POLE FOUND OR 13.5	ATION (45 FT. M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,720.00
	1590		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,564.67
	1610	CONCRET	E FOOTINGS, BOLT DOWN	MaterialCredit			13.8	\$1,680.00	\$23,184.00
I8P0601C	1610	CONCRET	E FOOTINGS, BOLT DOWN	Material			-13.8	\$1,680.00	(\$23,184.00
J8P0601C	1800		REGATE FOR (6 IN. THICK)	MaterialCredit			25,126.261	\$7.20	\$180,909.08
	1820		S PAVEMENT G64-22, (BP-1)	Material			-468.68	\$60.95	(\$28,566.05
	1820		S PAVEMENT 364-22, (BP-1)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0104) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.	468.68	\$60.95	\$28,566.05
	1860	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)		MaterialCredit			2,369.3	\$70.75	\$167,627.98
	1860			Material			-2,369.3	\$70.75	(\$167,627.98
	1950	TRUNC	ATED DOMES	Material			-130	\$13.00	(\$1,690.00
	1950	TRUNC	ATED DOMES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0107) due to user willam overridding Payment Estimate Exception 17 on the current Payment Estimate.	130	\$13.00	\$1,690.00
	1980	CONCRETE	SIDEWALK, 4 IN.	MaterialCredit			1,149.4	\$34.60	\$39,769.24
	2100	FURNISHING A CONCRETE MA FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) overridding Payment Estimate Exception 22 on the current Payment Estimate.		\$202.55	\$18,986.23
	2100	FURNISHING A CONCRETE MA FULL DEPT		Material			-93.736	\$202.55	(\$18,986.23
	2140	REPAIR DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 52 on the current Payment Estimate.	10	\$13.15	\$131.50
	2140			Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10	\$13.15	(\$131.50
	2140			MaterialCredit			212	\$13.15	\$2,787.80
	2140		AR (DRILLING, NISHING AND N) FOR FULL	Material			-212	\$13.15	(\$2,787.80

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P	Progres		mate Number 4	Contract ID Prime Contra	190517- ictor APAC-C		November 16, 2020 December 1, 2020	Net Ch	al Contract A lange Order A lt Contract A	Amount (617,207,074.81 \$95,915.39) 617,111,159.42	
Dro	niect	Line	Itam Dasc	rintion	Adjustment	Other Item	Comments		Adjustment	l ine Item	Adjustment	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0601C		DEPTH PAVEMENT REPAIR		Type			Offic Price	
	2410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	MaterialCredit			5	\$655.00	\$3,275.00
	2690	PRECAST CONCRETE MANHOLE - 72 IN.	Material			-6	\$1,725.00	(\$10,350.00)
	2690	PRECAST CONCRETE MANHOLE - 72 IN.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0109) due to user willam overridding Payment Estimate Exception 35 on the current Payment Estimate.	6	\$1,725.00	\$10,350.00
	2840	SEEDING - COOL SEASON MIXTURES	MaterialCredit			22.9	\$1,525.00	\$34,922.50
	2840	SEEDING - COOL SEASON MIXTURES	Material			-22.9	\$1,525.00	(\$34,922.50)
	2840	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0111) due to user willam overridding Payment Estimate Exception 36 on the current Payment Estimate.	22.9	\$1,525.00	\$34,922.50
	3060	TYPE A2 SHOULDER	Material			-12,390.4	\$22.00	(\$272,588.80)
	3060	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0112) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.	12,390.4	\$22.00	\$272,588.80
	3160	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,796.00)
	3170	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,198.20)
	3270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$153.28)
	3290	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$544.00)
	3310	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,555.00)
	3550	CONCRETE FOOTINGS, BOLT DOWN	MaterialCredit			13.9	\$1,680.00	\$23,352.00
	5115	TEMPORARY RAISED PAVEMENT MARKER	MaterialCredit			600	\$2.10	\$1,260.00
	5115	TEMPORARY RAISED PAVEMENT MARKER	Material			-600	\$2.10	(\$1,260.00)
J8P3150	3690	MISC.	Material			-42	\$297.00	(\$12,474.00)
	3690	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0095) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.	42	\$297.00	\$12,474.00
	3700	LOW SLUMP CONCRETE WEARING SURFACE	MaterialCredit			1,057	\$33.35	\$35,250.95
	3700	LOW SLUMP CONCRETE WEARING SURFACE	Material			-1,057	\$33.35	(\$35,250.95)
	3700	LOW SLUMP CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	1,057	\$33.35	\$35,250.95

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Pay Estimate Created Date: December 2, 2020

Progre	1 Togroco Ectimato Italiaco		Contract ID Prime Contr			Pay Period End December 1, 2020 Net Ch		al Contract A nange Order nt Contract A	\$17,207,074.81 (\$95,915.39) \$17,111,159.42		
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3150						overridding Pa	nent (0117) due to use ayment Estimate Excep he current Payment Es	otion 16			
	3710		MISC.	Material					-1	\$14,650.00	(\$14,650.00)
	3710		MISC.	Material		generated Ov Adjustm overridding Pa	ent offsets the original strerrun Payment Estimatent (0118) due to use syment Estimate Excepte current Payment Es	ate Item r willam otion 31	1	\$14,650.00	\$14,650.00
	3720	SUBSTRUCT	URE REPAIR (FORMED)	MaterialCredit					40	\$96.45	\$3,858.00
	3720	SUBSTRUCT	URE REPAIR (FORMED)	Material					-40	\$96.45	(\$3,858.00)
	3730		STRUCTURE UNFORMED)	MaterialCredit					19	\$135.35	\$2,571.65
Total											\$1,202,008,08

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					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J8P0601B	FAS S601(53)	Grading and paving	160	GREENE	from north of County Ro	ad 94 to north of I-44 between	Willard and Springfield
J8P0601C	FAS S602(1)	Grading and paving	160	GREENE	from near Route AB to n	near north of County Road 94 in	n Willard
J8P3150	FAS S602(65)	Bridge rehabilitation	160	GREENE	over Frisco Highline Trai	il	
Totals by Jo	ob Numbers	3					
J8P0601B		Item Pay tem Adjustmei		tem Pay	This Estimate \$583,544.83 \$888,204.14 \$1,471,748.97	Previous \$8,796,137.02 (\$1,427,924.73) \$7,368,212.29	To Date \$9,379,681.85 (\$539,720.59) \$8,839,961.26
			tments		\$0.00 \$0.00 \$0.00 \$41,254.41	\$0.00 \$0.00 \$0.00 \$34,912.75	\$0.00 \$0.00 \$0.00 \$76,167.16
J8P0601C		Item Pay tem Adjustmer		tem Pay	This Estimate \$281,165.18 \$275,981.34 \$557,146.52	Previous \$6,494,757.51 (\$793,200.67) \$5,701,556.84	To Date \$6,775,922.69 (\$517,219.33) \$6,258,703.36
			tments		\$0.00 \$0.00 \$0.00 \$29,307.47	\$0.00 \$0.00 \$0.00 \$24,935.32	\$0.00 \$0.00 \$0.00 \$54,242.79
J8P3150		Item Pay tem Adjustmer		tem Pay	This Estimate \$0.00 \$37,822.60 \$37,822.60	Previous \$160,027.40 (\$41,680.60) \$118,346.80	To Date \$160,027.40 (\$3,858.00) \$156,169.40
			tments		\$0.00 \$0.00 \$0.00 \$763.18	\$0.00 \$0.00 \$0.00 \$643.06	\$0.00 \$0.00 \$0.00 \$1,406.24

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-G18, Time ID 00 DT,	Substantial work is completed and all lanes open to traffic.	By	Overridden
Time Type Completion Date, Current Completion Date 12/1/2020 11:59:00 PM.	· ·	\A/II I AAA	0
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 2169903, Project Item Line Number 3690, Material Set 2169903, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL Number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have been competed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4010150, Project Item Line Number 3060, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Tests have been competed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4010150, Project Item Line Number 3060, Material Set 401015096, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Tests have been competed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4010150, Project Item Line Number 1340, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Tests have been competed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4010150, Project Item Line Number 1340, Material Set 401015096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have been competed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4010150, Project Item Line Number 1340, Material Set 401015096, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Tests have been competed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4011209, Project Item Line Number 1820, Material Set 401120996, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Tests have been competed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4011209, Project Item Line Number 0160, Material Set 401120996, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC and QA asphalt testing.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4019905, Project Item Line Number 1240, Material Set 401990596, Material 1071APSMCF - Cellulose Fiber for Stone Mastic Asph @, Acceptance Action Generic 1071APSMCF is insufficient.	Waiting on PAL Number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4030016, Project Item Line Number 0200, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	Tests have been competed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 4030016, Project Item Line Number 1860, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	Waiting on QC asphalt testing.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4030017, Project Item Line Number 0210, Material Set 403001796, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	Tests have been competed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4030132, Project Item Line Number 0230, Material Set 403013296, Material 1071APSMCF - Cellulose Fiber for Stone Mastic Asph @, Acceptance Action Generic 1071APSMCF is insufficient.	Waiting on PAL Number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 5051000, Project Item Line Number 3700, Material Set 505100096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Have E rock splits, results will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6081012, Project Item Line Number 1950, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting for reports to process.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6089905, Project Item Line Number 0310, Material Set 6089905, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Waiting for PAL Number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6091011, Project Item Line Number 0330, Material Set 609101196, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have been competed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6094010, Project Item Line Number 0370, Material Set 6094010, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	Waiting to be reported.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6094010, Project Item Line Number 0370, Material Set 6094010, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting to be reported.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6131010, Project Item Line Number 2100, Material Set 613101096, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	This Override was generated by the system.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6131015, Project Item Line Number 0450, Material Set 6131015, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL Certification.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6131015, Project Item Line Number 2140, Material Set 6131015, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL Certification.	WILLAM	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6132018, Project Item Line Number 0460, Material Set 613201896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on QC and QA E rock testing.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Have tests completed, will be entered prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 1036RSDFEC42M10 - Rein Steel EC No. 3/M10 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL Number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL Number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6208064A, Project Item Line Number 5115, Material Set 6208064A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certification.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6214600A, Project Item Line Number 0710, Material Set 6214600A96, Material 1005MSCCMSCD - Manufacturerd Sand for Conc Class D, Acceptance Action Generic 1005MSCCMSCD is insufficient.	Waiting on QC gradation and split.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7039901, Project Item Line Number 3710, Material Set 7039901, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL Number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7039901, Project Item Line Number 3710, Material Set 7039901, Material 1036RSDFEC28M13 - Rein Steel EC No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL Number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7039901, Project Item Line Number 3710, Material Set 7039901, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL Number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7040101, Project Item Line Number 3720, Material Set 704010196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on QC and QA E rock testing.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 7310072, Project Item Line Number 2690, Material Set 731007296, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Has been inspected, waiting to be reported.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 8051000A, Project Item Line Number 2840, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Have all certifications, will be entered in system prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 8051000A, Project Item Line Number 2840, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Have all certifications, will be entered in system prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 8051000A, Project Item Line Number 2840, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Have all certifications, will be entered in system prior to next estimate.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 9031020, Project Item Line Number 1610, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on QC and QA test results.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6131015, Minor Item.	This Override was system generated.	WILLAM	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6131010, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6132018, Minor Item.	This Override was system generated.	WILLAM	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6132019, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 0830, Contract Line Item Number 0830, Item 7261018, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2870, Contract Line Item Number 2870, Item 8061005, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2100, Contract Line Item Number 2100, Item 6131010, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2130, Contract Line Item Number 2130, Item 6131014, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2170, Contract Line Item Number 2170, Item 6132018, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2230, Contract Line Item Number 2230, Item 6161005, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2240, Contract Line Item Number 2240, Item 6161008, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2260, Contract Line Item Number 2260, Item 6161025, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2140, Contract Line Item Number 2140, Item 6131015, Minor Item.	This Override was system generated.	WILLAM	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2150, Contract Line Item Number 2150, Item 6131017, Minor Item.	Will be on next Change Order.	WILLAM	Acknowledged

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Total Paid / All Items / All Estimates (Including this Estimate)

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0517-G18	J8P0601B	0001	0010	2013000	CLEARING AND GRUBBING	19.00	2.54	21.54	ACRE	21.54	\$6,675.00	\$143,779.5
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$220,000.00	\$220,000.0
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	187,361.00	-1,301.00	186,060.00	CUYD	186,060.00	\$7.25	\$1,348,935.0
		0001	0040	2036000	COMPACTING EMBANKMENT	157,216.00	-59.00	157,157.00	CUYD	157,157.00	\$0.45	\$70,720.6
		0001	0050	2037075	COMPACTING IN CUT	112.40	0.00	112.40	STA	112.40	\$426.25	\$47,910.5
		0001	0060	2063000	CLASS 3 EXCAVATION	1,017.00	-35.00	982.00	CUYD	982.00	\$31.80	\$31,227.6
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	1,119.00	0.00	1,119.00	CUYD	1,119.00	\$56.00	\$62,664.0
		0001	0080	2063300	CLASS 4 EXCAVATION	145.00	0.00	145.00	CUYD	145.00	\$35.35	\$5,125.
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,975.00	\$0.
		0001	0100	2072000	LINEAR GRADING CLASS 2	5.50	-5.50	0.00	STA	0.00	\$2,150.00	\$0.0
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	99,765.00	-4,124.60	95,640.40	SQYD	95,640.40	\$7.00	\$669,482.8
		0001	0120	3049907	MISC.FURNISHING AND PLACING 2 IN. TO 3 IN. ROCK	93.00	0.00	93.00	CUYD	93.00	\$36.85	\$3,427.0
		0001	0130	3049907	MISC.FURNISHING AND PLACING 6 IN. TO 8 IN. ROCK	99.00	0.00	99.00	CUYD	99.00	\$34.85	\$3,450.
		0001	0140	3049907	MISC.FURNISHING AND PLACING BOULDER, 1 FOOT TO 2 FOOT	945.00	160.00	1,105.00	CUYD	1,105.00	\$36.85	\$40,719.
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	560.30	21.00	581.30	TONS	581.30	\$15.00	\$8,719
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,555.60	93.40	2,649.00	TONS	2,572.85	\$57.55	\$148,067.
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,007.40	-592.60	414.80	TONS	143.53	\$66.70	\$9,573.
		0001	0180	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$11,250.00	\$11,250
		0001	0190	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$25,850.00	\$25,850
		0001	0200	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,473.70	68.00	2,541.70	TONS	2,457.03	\$69.50	\$170,763
		0001	0210	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	404.80	0.00	404.80	TONS	404.80	\$71.60	\$28,983
		0001	0220	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,331.00	314.00	4,645.00	TONS	4,589.37	\$65.40	\$300,144
		0001	0230	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	704.80	95.40	800.20	TONS	800.20	\$103.50	\$82,820
		0001	0240	4071005	TACK COAT	11,515.00	677.00	12,192.00	GAL	0.00	\$2.25	\$0
		0001	0250	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	5,450.70	-5,450.70	0.00	SQYD	0.00	\$43.55	\$0
		0001	0260	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	451.10	0.00	451.10	SQYD	451.10	\$62.75	\$28,306
		0001	0270	6044011	PIPE COLLAR, TYPE A	5.00	1.00	6.00	EA	6.00	\$1,500.00	\$9,000
		0001	0280	6044012	PIPE COLLAR, TYPE B	6.00	0.00	6.00	EA	3.00	\$1,850.00	\$5,550
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	138.00	21.00	159.00	LF	159.00	\$55.55	\$8,832
		0001	0300	6083003	3 IN. CONCRETE MEDIAN STRIP	121.70	0.00	121.70	SQYD	121.70	\$55.85	\$6,796
		0001	0310	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	131.30	0.00	131.30	SQYD	131.30	\$63.30	\$8,311
		0001	0320	6089905	MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)	990.40	-990.40	0.00	SQYD	0.00	\$57.85	\$0
		0001	0330	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	80.00	0.00	80.00	LF	80.00	\$53.60	\$4,288
		0001	0340	6091041	CONCRETE GUTTER TYPE A	418.00	0.00	418.00	LF	418.00	\$47.00	\$19,646
		0001	0350	6091052	CURB AND GUTTER TYPE B	3,002.00	0.00	3,002.00	LF	3,002.00	\$20.25	\$60,790
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	311.00	0.00	311.00	LF	311.00	\$13.25	\$4,120
		0001	0370	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$1,345.00	\$5,380
		0001	0380	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	297.00	0.00	297.00	CUYD	297.00	\$32.85	\$9,756
		0001	0390	6096041	PLACING TYPE 1 ROCK DITCH LINER	297.00	0.00	297.00	CUYD	297.00	\$57.00	\$16,929
		0001	0400	6097000	ROCK LINING	190.00	-2.00	188.00	CUYD	123.00	\$109.00	\$13,407
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	37.30	-4.70	32.60	SQYD	108.56	\$202.50	\$21,983
		0001	0420	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.70	0.00	3.70	SQYD	0.00	\$4.05	\$0
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.70	0.00	3.70	SQYD	0.00	\$18.25	\$0
		0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,636.00	40.00	1,676.00	LF	312.00	\$5.05	\$1,575
		0001	0450	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	80.00	-36.00	44.00	EA	138.00	\$13.15	\$1,814
		0001	0460	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR	13.10	0.00	13.10	CUYD	29.00	\$1,180.00	\$34,220

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Total Paid / All Items / All Estimates (Including this Estimate)

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTI To Date (See repo generated date)				
517-G18	J8P0601B				CLASS A PARTIAL DEPTH PAVEMENT REPAIR					-						
		0001	0470	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	176.70	0.00	176.70	SQYD	258.42	\$86.00	\$22,224.				
		0001	0480	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.00	0.00	4.00	EA	4.00	\$885.00	\$3,540.				
		0001	0490	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	7.00	0.00	7.00	EA	7.00	\$1,075.00	\$7,525.				
		0001	0500	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	5.00	\$1,350.00	\$6,750.				
		0001	0510	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	8.00	\$935.00	\$7,480				
		0001	0520	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	22.00	0.00	22.00	EA	8.00	\$1,785.00	\$14,280				
		0001	0530	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$290.00	\$290				
		0001	0540	6161070	TUBULAR MARKER	144.00	0.00	144.00	EA	0.00	\$91.00	\$0				
		0001	0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4,792.00	0.00	4,792.00	LF	4,792.00	\$67.50	\$323,460				
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$335,000.00	\$335,000				
		0001	0570	6189902		5.00	0.00	5.00	EA	0.00	\$600.00	\$0				
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	0.00	37.00	EA	0.00	\$232.50	\$0				
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$202.25	\$0				
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$455.00	\$(
		0001	0610	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$404.45	\$				
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	60.00	0.00	60.00	EA	0.00	\$20.25	\$				
		0001	0630	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$660.00	\$				
		0001	0640	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,936.00	0.00	35,936.00	LF	0.00	\$0.15	\$				
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	147.00	0.00	147.00	LF	0.00	\$2.90	\$				
		0001	0660	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT	10.00	0.00	10.00	EA	0.00	\$910.00	\$				
		0001	0670	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,060.00	0.00	2,060.00	LF	0.00	\$2.90	s				
		0001	0001	0001	0001	0001	0680	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	226.00	0.00	226.00	LF	0.00	\$6.05	s
		0001	0690	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,266.00	0.00	55,266.00	LF	0.00	\$0.15	\$				
		0001	0700	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,262.00	0.00	3,262.00	LF	0.00	\$0.40	\$				
		0001	0710	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	10.00	\$150.00	\$1,50				
		0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,269.00	667.00	3,936.00	SQYD	3,936.00	\$6.50	\$25,58				
		0001	0730	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,958.00	400.30	2,358.30	SQYD	2,149.00	\$1.75	\$3,76				
		0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	234.90	0.00	234.90	STA	38.71	\$42.40	\$1,64				
		0001	0750	6269903	MISC.TRANSVERSE RUMBLE STRIPS	96.00	0.00	96.00	LF	96.00	\$10.15	\$97				
		0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$83,650.00	\$83,65				
		0001	0770	7034041	CLASS B-1 CONCRETE (CULVERTS)	387.80	0.00	387.80	CUYD	387.80	\$475.00	\$184,20				
		0001	0780	7061030	REINFORCING STEEL (CULVERTS)	67,630.00	0.00	67,630.00	LB	67,630.00	\$1.30	\$87,91				
		0001	0790	7250312A	12 IN. PIPE GROUP B	137.00	0.00	137.00	LF	137.00	\$39.50	\$5,41				
		0001	0800	7250415	15 IN. PIPE GROUP C	3.00	0.00	3.00	LF	3.00	\$315.00	\$94				
		0001	0810	7261012	12 IN. PIPE GROUP A	133.00	0.00	133.00	LF	111.00	\$33.50	\$3,71				
		0001	0820	7261015	15 IN. PIPE GROUP A	210.00	0.00	210.00	LF	210.00	\$26.25	\$5,51				
		0001	0830	7261018	18 IN. PIPE GROUP A	2,175.00	-344.00	1,831.00	LF	2,149.00	\$30.30	\$65,11				
		0001	0840	7261024	24 IN. PIPE GROUP A	461.00	10.00	471.00	LF	408.00	\$37.50	\$15,30				
		0001	0850	7261030	30 IN. PIPE GROUP A	326.00	0.00	326.00	LF	326.00	\$73.25	\$23,87				
		0001	0860	7261036	36 IN. PIPE GROUP A	153.00	0.00	153.00	LF	102.00	\$97.50	\$9,94				
		0001	0870	7261042	42 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	\$126.25	\$9,21				
		0001	0880	7261048	48 IN. PIPE GROUP A	81.00	0.00	81.00	LF	81.00	\$145.45	\$11,78				
		0001	0890	7261054	54 IN. PIPE GROUP A	90.00	0.00	90.00	LF	90.00	\$183.85	\$16,54				

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Total Paid / All Items / All Estimates (Including this Estimate)

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
190517-G18	J8P0601B	0001	0900	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	10.00	\$575.00	\$5,750.0
		0001	0910	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	29.00	0.00	29.00	FT	29.00	\$575.00	\$16,675.0
		0001	0920	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$565.00	\$7,345.0
		0001	0930	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	26.00	0.00	26.00	FT	22.00	\$625.25	\$13,755.5
		0001	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	89.00	0.00	89.00	FT	83.00	\$635.00	\$52,705.0
		0001	0950	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	22.00	\$960.00	\$21,120.0
		0001	0960	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	5.00	0.00	5.00	EA	4.00	\$965.00	\$3,860.0
		0001	0970	7320615A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,030.00	\$1,030.0
		0001	0980	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	14.00	\$1,260.00	\$17,640.0
		0001	0990	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	5.00	0.00	5.00	EA	5.00	\$1,215.00	\$6,075.0
		0001	1000	7320630A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	9.00	0.00	9.00	EA	8.00	\$1,700.00	\$13,600.0
					SECTION							
		0001	1010	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.0
		0001	1020	7320654A	54 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$4,875.00	\$4,875.0
		0001	1030	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	11.00	-2.00	9.00	EA	6.00	\$1,265.00	\$7,590.0
		0001	1040	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	1.00	2.00	EA	1.00	\$1,215.00	\$1,215.0
		0001	1050	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$4,615.00	\$4,615.0
		0001	1060	7321019A	42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$4,325.00	\$8,650.0
		0001	1070	7321020A	21020A 48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$6,140.00	\$6,140.0
		0001	1080	8051000A	SEEDING - COOL SEASON MIXTURES	35.30	0.00	35.30	ACRE	0.00	\$1,520.00	\$0.0
		0001	1090	8061003	SEDIMENT TRAP EXCAVATION	206.40	0.00	206.40	CUYD	206.40	\$171.75	\$35,449.2
		0001	1100	8061004	SEDIMENT TRAP ROCK	273.80	0.00	273.80	CUYD	273.80	\$70.75	\$19,371.3
		0001	1110	8061005	ROCK DITCH CHECK	2,160.00	372.00	2,532.00	LF	2,532.00	\$11.20	\$28,358.4
		0001	1120	8061006	ALTERNATE DITCH CHECK	5,120.00	0.00	5,120.00	LF	1,916.00	\$5.60	\$10,729.6
		0001	1130	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	0.00	\$111.65	\$0.0
		0001	1140	8061016	SEDIMENT REMOVAL	1,036.00	0.00	1,036.00	CUYD	110.00	\$35.35	\$3,888.5
		0001	1150	8061017	TEMPORARY SEEDING AND MULCHING	8.90	0.00	8.90	ACRE	8.90	\$1,015.00	\$9,033.5
		0001	1160	8061019	SILT FENCE	19,515.00	0.00	19,515.00	LF	13,177.00	\$2.55	\$33,601.3
		0001	1170	8064129	TYPE 2 TURF REINFORCEMENT MAT	7,013.00	0.00	7,013.00	SQYD	880.00	\$3.80	\$3,344.0
		0002	1180	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	44,816.40	4,104.70	48,921.10	SQYD	48,921.00	\$31.70	\$1,550,795.7
		0002	1190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	200.50	0.00	200.50	STA	0.00	\$25.90	\$0.0
		0004	1220	4010103	10 INCHES, BITUMINOUS PAVEMENT	22,384.40	-765.00	21,619.40	SQYD	19,960.30	\$29.15	\$581,842.7
		0006	1235	3049905		12,299.20	-991.00	11,308.20	SQYD	11,308.20	\$1.45	\$16,396.8
		0006	1240	4019905		12,299.20	-708.60	11,590.60	SQYD	11,590.60	\$38.50	\$446,238.
		0006	1250	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,271.00	-1,271.00	0.00	LF	0.00	\$27.35	\$0.
		0006	1260	6092032	CONCRETE CURB LOW PROFILE TYPE F	393.00	0.00	393.00	LF	393.00	\$28.30	\$11,121.9
		0006	1265	6240104A	SEPARATION GEOTEXTILE	12,299.00	0.00	12,299.00	SQYD	12,299.00	\$0.65	\$7,994.
		0006	1270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	33.20	0.00	33.20	STA	33.20	\$45.30	\$1,503.
		0006	1280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.50	0.00	3.50	STA	0.00	\$111.60	\$0.
		0008	1340	4010150	TYPE A2 SHOULDER	20,660.80	-1,031.00	19,629.80	SQYD	19,629.80	\$21.80	\$427,929.6
		0011	1360	6061060	MGS GUARDRAIL	4,575.00	0.00	4,575.00	LF	3,359.00	\$20.50	\$68,859.
		0011	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	988.00	0.00	988.00	LF	988.00	\$24.50	\$24,206.0
		0011	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,538.00	\$15,228.0
		0011	1390	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$2,192.00	\$2,192.0
		0011	1400	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	\$985.00	\$9,850.0

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Total Paid / All Items / All Estimates (Including this Estimate)

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
517-G18	J8P0601B	0011	1410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	0.00	21.00	EA	17.00	\$2,554.00	\$43,418.0
		0020	1420	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	1.00	\$3,800.00	\$3,800.0
		0020	1430	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	30.00	0.00	30.00	EA	30.00	\$3,450.00	\$103,500.0
		0020	1440	9011115	BRACKET ARM, 15 FT. OR 4.6 M	31.00	0.00	31.00	EA	31.00	\$770.00	\$23,870.0
		0020	1450	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	5.00	0.00	5.00	EA	5.00	\$435.00	\$2,175.0
		0020	1460	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	3.00	\$7,045.00	\$21,135.
		0020	1470	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,788.00	0.00	1,788.00	LF	1,737.00	\$6.70	\$11,637.
		0020	1480	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	139.00	0.00	139.00	LF	139.00	\$11.20	\$1,556.
		0020	1490	9014004	CONDUIT, 4 IN. RIGID, PUSHED	758.00	0.00	758.00	LF	642.00	\$24.00	\$15,408
		0020	1500	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	184.00	0.00	184.00	LF	184.00	\$28.25	\$5,198
		0020	1510	9015010	TRENCHING TYPE I	7,267.00	0.00	7,267.00	LF	6,689.00	\$4.50	\$30,100
		0020	1520	9015030	TRENCHING TYPE III	1,768.00	0.00	1,768.00	LF	1,335.00	\$12.75	\$17,021
		0020	1530	9016120	PULL BOX, CONCRETE, STANDARD	33.00	0.00	33.00	EA	24.00	\$2,285.00	\$54,84
		0020	1540	9017002	CABLE, 2 AWG 1 CONDUCTOR	4,320.00	0.00	4,320.00	LF	237.00	\$2.10	\$497
		0020	1550	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,720.00	0.00	3,720.00	LF	2,280.00	\$1.00	\$2,280
		0020	1560	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	17,860.00	0.00	17,860.00	LF	10,905.00	\$2.65	\$28,898
		0020	1570	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	31.00	0.00	31.00	EA	18.00	\$1,600.00	\$28,800
		0020	1580	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	4.00	0.00	4.00	EA	4.00	\$3,675.00	\$14,700
		0020	1590	9019902	MISC.LUMINAIRE, LED B	31.00	0.00	31.00	EA	26.00	\$575.00	\$14,950
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	24.20	0.00	24.20	CUYD	24.20	\$1,008.00	\$24,393
		0040	1610	9031020	CONCRETE FOOTINGS, BOLT DOWN	13.80	0.00	13.80	CUYD	13.80	\$1,680.00	\$23,184
		0040	1620	9031210	STRUCTURAL STEEL POSTS	2,390.00	0.00	2,390.00	LB	2,378.00	\$3.15	\$7,490
		0040	1630	9031220	PIPE POSTS	4,180.00	0.00	4,180.00	LB	3,328.00	\$3.15	\$10,483
		0040	1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	35.00	0.00	35.00	EA	35.00	\$155.40	\$5,439
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	138.50	\$10.80	\$1,495
		0040	1660	9031280	2.5 IN. PSST POST - 12 GA.	1,697.00	0.00	1,697.00	LF	1,697.00	\$9.00	\$15,273
		0040	1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	354.00	0.00	354.00	LF	354.00	\$21.80	\$7,717
		0040	1680	9035004A	SH-FLAT SHEET	1,343.00	0.00	1,343.00	SQFT	1,343.00	\$20.50	\$27,531
		0040	1690	9035011A	ST-STRUCTURAL	605.00	0.00	605.00	SQFT	524.25	\$20.30	\$10,642
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	536.00	0.00	536.00	SQFT	354.25	\$23.80	\$8,431
		0040	1705	9039902	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	2.00	0.00	2.00	EA	2.00	\$23,047.00	\$46,094
		0001	5001	8061050	TYPE C BERM	0.00	225.00	225.00	LF	225.00	\$27.83	\$6,261
		0001	5002	6089905	MISC.Misc. Concrete Median Strip With Tie Bars (Pigmented and Textured)	0.00	1,061.00	1,061.00	SQYD	1,061.00	\$60.40	\$64,084
		0001	5003	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$7,561.44	\$7,561
		0001	5004	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$2,880.22	\$2,880
		0001	5005	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	0.00	\$2,655.61	\$0
		0001	5006	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$29,153.34	\$29,153
		0001	5007	3049907	MISC.Placing Rock for Sink Hole	0.00	187.00	187.00	CUYD	21.00	\$16.22	\$340
		0001	5008	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.00	228.30	228.30	TONS	175.68	\$73.55	\$12,92
		0001	5009	3049910	MISC.Type 5 Aggregate For Base	0.00	141.00	141.00	TONS	141.00	\$16.27	\$2,294
		0001	5010	6191000	PAVEMENT EDGE TREATMENT	0.00	12,447.00	12,447.00	LF	11,917.00	\$3.25	\$38,730
		0001	5011	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$30,840.81	\$30,840
		0001	5012	6169901	MISC.Flagger Cost	0.00	1.00	1.00	LS	1.00	\$17,000.00	\$17,000
		0001	5013	7319902	MISC.Drop Inlet Top	0.00	20.00	20.00	EA	10.00	\$1,165.00	\$11,650
		0001	5014	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$55,087.07	\$55,087
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-G18					ate as of Report Generated Date							\$9,379,681.74
	J8P0601C	0001	1710	2013000	CLEARING AND GRUBBING	14.00	1.16	15.16	ACRE	15.16	\$6,960.00	\$105,513.60
		0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$212,000.00	\$212,000.00
		0001	1730	2035000	UNCLASSIFIED EXCAVATION	142,279.00	0.00	142,279.00	CUYD	142,279.00	\$6.55	\$931,927.45
		0001	1740	2036000	COMPACTING IN CUT	77,534.00	0.00	77,534.00	CUYD	77,534.00	\$0.45	\$34,890.30
		0001	1750	2037075	COMPACTING IN CUT	59.50	0.00	59.50	STA	59.50	\$527.25	\$31,371.38
		0001	1760	2063000	CLASS 3 EXCAVATION	1,213.00	0.00	1,213.00	CUYD	1,213.00	\$8.45	\$10,249.85
		0001	1770	2063100	CLASS 3 EXCAVATION IN ROCK	121.00	0.00	121.00	CUYD	121.00	\$48.50	\$5,868.50
		0001	1780	2063300	CLASS 4 EXCAVATION	910.00	0.00	910.00	CUYD	910.00	\$35.35	\$32,168.50
		0001	1790	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$1,450.00	\$0.00
		0001	1795	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$15,150.00	\$15,150.00
		0001	1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	61,196.00	-3,390.00	57,806.00	SQYD	57,806.00	\$7.20	\$416,203.20
		0001	1810	3049910	MISC.PERMANANT AGG EDGE TREATMENT	293.80	0.00	293.80	TONS	0.00	\$14.55	\$0.00
		0001	1820	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,624.80	0.00	1,624.80	TONS	1,468.68	\$60.95	\$89,516.05
		0001	1830	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,111.80	-704.70	407.10	TONS	407.10	\$62.60	\$25,484.46
		0001	1840	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$11,250.00	\$11,250.00
		0001	1850	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$25,850.00	\$25,850.00
		0001	1860	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,346.70	22.60	2,369.30	TONS	2,369.30	\$70.75	\$167,627.98
		0001	1870	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,129.20	476.50	4,605.70	TONS	4,605.70	\$66.00	\$303,976.20
		0001	1880	4071005	TACK COAT	8,589.00	930.00	9,519.00	GAL	0.00	\$2.20	\$0.00
		0001	1890	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	35.00	0.00	35.00	SQYD	35.00	\$115.00	\$4,025.00
		0001	1900	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	934.00	0.00	934.00	SQYD	934.00	\$61.00	\$56,974.00
		0001	1910	6044011	PIPE COLLAR, TYPE A	9.00	0.00	9.00	EA	7.00	\$1,425.00	\$9,975.00
		0001	1920	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0001	1930	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	102.00	0.00	102.00	LF	0.00	\$55.55	\$0.00
		0001	1940	6081010	CONCRETE CURB RAMP	39.50	0.00	39.50	SQYD	10.00	\$118.00	\$1,180.00
		0001	1950	6081012	TRUNCATED DOMES	220.00	0.00	0.00 220.00	SQFT	130.00	\$13.00	\$1,690.00
		0001	1960	6083003	3 IN. CONCRETE MEDIAN STRIP	29.20	0.00	29.20	SQYD	29.20	\$57.00	\$1,664.40
		0001	1970	6083008	8 IN. CONCRETE MEDIAN STRIP	287.10	0.00	287.10	SQYD	287.10	\$48.20	\$13,838.22
		0001	1980	6086004	CONCRETE SIDEWALK, 4 IN.	1,308.70	0.00	1,308.70	SQYD	1,308.70	\$34.60	\$45,281.02
		0001	1990	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	680.70	0.00	680.70	SQYD	680.70	\$57.35	\$39,038.14
		0001	2000	6089905	MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)	1,292.30	-1,292.30	0.00	SQYD	0.00	\$60.90	\$0.00
		0001	2010	6091041	CONCRETE GUTTER TYPE A	303.00	0.00	303.00	LF	303.00	\$44.00	\$13,332.00
		0001	2020	6091052	CURB AND GUTTER TYPE B	6,156.00	0.00	6,156.00	LF	6,156.00	\$21.45	\$132,046.20
		0001	2030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	700.00	0.00	700.00	LF	700.00	\$12.10	\$8,470.00
		0001	2040	6097000	ROCK LINING	114.00	0.00	114.00	CUYD	114.00	\$109.10	\$12,437.40
		0001	2050	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
		0001	2060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,145.00	\$4,290.00
		0001	2070	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$153.00	\$0.00
		0001	2080	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	-11.00	-5.00	EA	0.00	\$1,020.00	\$0.00
		0001	2090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,745.00	\$0.00
		0001	2100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	166.00	4.00	170.00	SQYD	543.74	\$202.55	\$110,134.54
		0001	2110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.60	0.00	16.60	SQYD	0.00	\$4.05	\$0.00
		0001	2120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.60	0.00	16.60	SQYD	0.00	\$18.25	\$0.00
		0001	2130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	462.00	24.00	486.00	LF	1,096.00	\$5.10	\$5,589.60
		0001	2140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	190.00	12.00	202.00	EA	212.00	\$13.15	\$2,787.80

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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
90517-G18	J8P0601C	0001	2150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	147.00	\$11.15	\$1,639.0
		0001	2160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	23.00	0.00	23.00	EA	0.00	\$24.30	\$0.0
		0001	2170	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.50	0.00	2.50	CUYD	30.33	\$1,200.00	\$36,396.0
		0001	2180	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.00	0.00	33.00	SQYD	30.33	\$86.10	\$2,611.4
		0001	2190	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.00	0.00	3.00	EA	3.00	\$886.00	\$2,658.0
		0001	2200	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	12.00	0.00	12.00	EA	7.00	\$910.00	\$6,370.0
		0001	2210	6141121	600MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	1.00	0.00	1.00	EA	0.00	\$2,250.00	\$0.0
		0001	2220	6143014	X 600MM) MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$290.00	\$290.
		0001	2230	6161005	CONSTRUCTION SIGNS	2,167.00	0.00	2,167.00	SQFT	2,886.79	\$10.15	\$29,300
		0001	2240	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	1.00	23.00	EA	24.00	\$113.25	\$2,718
		0001	2250	6161009	FLAG ASSEMBLY	13.00	28.00	41.00	EA	29.00	\$33.35	\$967
		0001	2260	6161025	CHANNELIZER (TRIM LINE)	184.00	550.00	734.00	EA	784.00	\$48.00	\$37,632
		0001	2270	6161030	TYPE III MOVEABLE BARRICADE	107.00	0.00	107.00	EA	57.00	\$192.00	\$10,944
		0001	2280	6161070	TUBULAR MARKER	8.00	0.00	8.00	EA	0.00	\$91.00	\$0
		0001	2290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$7,600.00	\$30,400
		0001	2300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	951.00	-851.00	100.00	LF	100.00	\$18.35	\$1,835
		0001	2310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,129.00	-2,378.00	-249.00	LF	0.00	\$9.20	\$(
		0001	2320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$400,864.44	\$400,86
		0001	2330	6189902		5.00	0.00	5.00	EA	0.00	\$600.00	\$
		0001	2340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	428.00	0.00	428.00	LF	186.00	\$25.00	\$4,65
		0001	2350	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	20.00	\$235.00	\$4,70
		0001	2360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$205.00	\$
		0001	2370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	3.00	\$455.00	\$1,36
		0001	2380	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$405.00	\$
		0001	2390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$182.00	\$
		0001	2400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	171.00	0.00	171.00	EA	89.00	\$20.25	\$1,80
		0001	2410	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	9.00	0.00	9.00	EA	5.00	\$655.00	\$3,27
		0001	2420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	59,870.00	-67,350.00	-7,480.00	LF	0.00	\$1.25	\$
		0001	2430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	54,400.00	-65,030.00	-10,630.00	LF	114.00	\$1.25	\$14
		0001	2440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,418.00	0.00	32,418.00	LF	31,828.00	\$0.15	\$4,77
		0001	2450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	376.00	0.00	376.00	LF	0.00	\$1.00	\$
		0001	2460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,109.00	0.00	1,109.00	LF	1,090.00	\$2.95	\$3,21
		0001	2470	6207001	PAVEMENT MARKING REMOVAL	7,870.00	0.00	7,870.00	LF	7,870.00	\$1.10	\$8,65
		0001	2480	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT	4.00	0.00	4.00	EA	0.00	\$910.00	\$
		0001	2490	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE I. BEADS	4,953.00	0.00	4,953.00	LF	2,380.00	\$2.95	\$7,02
		0001	2500	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	288.00	0.00	288.00	LF	0.00	\$6.00	\$
		0001	2510	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	331.00	0.00	331.00	LF	0.00	\$6.00	\$(
		0001	2520	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	41,577.00	0.00	41,577.00	LF	24,126.00	\$0.15	\$3,618
		0001	2530	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	1,583.00	0.00	1,583.00	LF	1,134.00	\$0.40	\$45
		0001	2540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,999.00	0.00	3,999.00	SQYD	2,041.00	\$6.45	\$13,164
		0001	2550	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	106.50	0.00	106.50	STA	106.50	\$30.00	\$3,195
		0001	2560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$77,000.00	\$77,000

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Total Paid / All Items / All Estimates (Including this Estimate)

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
190517-G18	J8P0601C	0001	2570	7034041	CLASS B-1 CONCRETE (CULVERTS)	243.10	0.00	243.10	CUYD	243.10	\$475.00	\$115,472.5
		0001	2580	7061030	REINFORCING STEEL (CULVERTS)	41,530.00	0.00	41,530.00	LB	41,530.00	\$1.30	\$53,989.0
		0001	2590	7250312A	12 IN. PIPE GROUP B	161.00	0.00	161.00	LF	161.00	\$30.00	\$4,830.0
		0001	2600	7250315A	15 IN. PIPE GROUP B	32.00	0.00	32.00	LF	32.00	\$37.00	\$1,184.0
		0001	2610	7250342A	42 IN. PIPE GROUP B	24.00	0.00	24.00	LF	24.00	\$82.00	\$1,968.0
		0001	2620	7261012	12 IN. PIPE GROUP A	196.00	0.00	196.00	LF	196.00	\$30.00	\$5,880.0
		0001	2630	7261015	15 IN. PIPE GROUP A	396.00	0.00	396.00	LF	327.00	\$30.00	\$9,810.0
		0001	2640	7261018	18 IN. PIPE GROUP A	428.00	0.00	428.00	LF	273.00	\$43.00	\$11,739.0
		0001	2650	7261024	24 IN. PIPE GROUP A	595.00	0.00	595.00	LF	425.50	\$45.00	\$19,147.5
		0001	2660	7261030	30 IN. PIPE GROUP A	8.00	0.00	8.00	LF	1.00	\$155.00	\$155.0
		0001	2670	7261036	36 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$83.50	\$3,757.5
		0001	2680	7261042	42 IN. PIPE GROUP A	169.00	0.00	169.00	LF	169.00	\$120.00	\$20,280.0
		0001	2690	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	6.00	\$1,725.00	\$10,350.0
		0001	2700	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	44.00	0.00	44.00	FT	41.00	\$360.00	\$14,760.0
		0001	2710	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	0.00	9.00	FT	9.00	\$820.00	\$7,380.0
		0001	2720	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.00	0.00	2.00	FT	2.00	\$4,040.00	\$8,080.0
		0001	2730	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	6.00	0.00	6.00	EA	6.00	\$965.00	\$5,790.0
		0001	2740	7320015A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$1,030.00	\$2,060.0
		0001	2750	7320042A	SECTION 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$2,375.00	\$2,375.0
		0001	2760	7320612A	SECTION 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$975.00	\$975.
					SECTION							
		0001	2770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	8.00	\$1,030.00	\$8,240.
		0001	2780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	7.00	\$1,265.00	\$8,855.0
		0001	2790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	9.00	\$1,212.00	\$10,908.
		0001	2800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,670.00	\$0.
		0001	2810	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.
		0001	2820	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,050.00	\$6,100
		0001	2830	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$1,212.00	\$4,848.
		0001	2840	8051000A	SEEDING - COOL SEASON MIXTURES	22.90	0.00	22.90	ACRE	22.90	\$1,525.00	\$34,922.
		0001	2850	8061003	SEDIMENT TRAP EXCAVATION	110.30	0.00	110.30	CUYD	110.30	\$171.75	\$18,944.
		0001	2860	8061004	SEDIMENT TRAP ROCK	146.50	0.00	146.50	CUYD	146.50	\$71.75	\$10,511.3
		0001	2870	8061005	ROCK DITCH CHECK	1,728.00	0.00	1,728.00	LF	3,074.00	\$11.20	\$34,428.8
		0001	2880	8061006	ALTERNATE DITCH CHECK	3,244.00	0.00	3,244.00	LF	255.00	\$5.60	\$1,428.0
		0001	2890	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	0.00	\$112.00	\$0.0
		0001	2900	8061016	SEDIMENT REMOVAL	658.00	0.00	658.00	CUYD	0.00	\$45.45	\$0.0
		0001	2910	8061017	TEMPORARY SEEDING AND MULCHING	5.90	0.00	5.90	ACRE	1.10	\$1,015.00	\$1,116.
		0001	2920	8061019	SILT FENCE	13,310.00	0.00	13,310.00	LF	4,855.00	\$2.55	\$12,380.
		0001	2930	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$76,950.00	\$76,950.
		0002	2940	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	33,965.00	-2,597.30	31,367.70	SQYD	30,403.70	\$32.60	\$991,160.
		0002	2950	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,542.00	-1,542.00	0.00	LF	0.00	\$27.50	\$0.
		0002	2960	6092032	CONCRETE CURB LOW PROFILE TYPE F	716.00	0.00	716.00	LF	716.00	\$25.10	\$17,971.6
		0002	2970	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	155.90	0.00	155.90	STA	107.90	\$27.55	\$2,972.
		0002	2980	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.50	0.00	3.50	STA	0.00	\$127.91	\$0.
		0004	3040	4010103	10 INCHES, BITUMINOUS PAVEMENT	9,809.40	-410.00	9,399.40	SQYD	9,374.26	\$31.50	\$295,289.
		0006	3060	4010150	TYPE A2 SHOULDER	12,490.80	-85.00	12,405.80	SQYD	12,390.40	\$22.00	\$272,588.8
		0011	3080	6061060	MGS GUARDRAIL	1,888.00	0.00	1,888.00	LF	712.50	\$20.50	\$14,606.2

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Total Paid / All Items / All Estimates (Including this Estimate)

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
90517-G18	J8P0601C	0011	3090	6061075	MGS LONG SPAN GUARDRAIL SECTION	3.00	0.00	3.00	EA	2.00	\$2,192.00	\$4,384.00
		0011	3100	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	5.00	\$985.00	\$4,925.00
		0011	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	5.00	\$2,554.00	\$12,770.0
		0020	3120	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	\$2,610.00	\$20,880.0
		0020	3130	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	24.00	0.00	24.00	EA	24.00	\$3,450.00	\$82,800.0
		0020	3140	9011106	BRACKET ARM, 6 FT. OR 1.8 M	10.00	0.00	10.00	EA	10.00	\$345.00	\$3,450.0
		0020	3150	9011112	BRACKET ARM, 12 FT. OR 3.6 M	8.00	0.00	8.00	EA	8.00	\$735.00	\$5,880.0
		0020	3160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	14.00	0.00	14.00	EA	11.00	\$770.00	\$8,470.0
		0020	3170	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	5.00	0.00	5.00	EA	5.00	\$435.00	\$2,175.0
		0020	3180	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.00	0.00	5.00	EA	5.00	\$7,045.00	\$35,225.0
		0020	3190	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,097.00	0.00	1,097.00	LF	1,097.00	\$6.70	\$7,349.9
		0020	3200	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	138.00	0.00	138.00	LF	138.00	\$9.70	\$1,338.6
		0020	3210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,190.00	68.00	1,258.00	LF	1,157.00	\$25.00	\$28,925.0
		0020	3220	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	130.00	0.00	130.00	LF	0.00	\$28.25	\$0.0
		0020	3230	9015010	TRENCHING TYPE I	4,963.00	0.00	4,963.00	LF	2,146.00	\$4.50	\$9,657.0
		0020	3240	9016120	PULL BOX, CONCRETE, STANDARD	36.00	0.00	36.00	EA	29.00	\$2,285.00	\$66,265.0
		0020	3250	9017002	CABLE, 2 AWG 1 CONDUCTOR	730.00	0.00	730.00	LF	453.00	\$2.10	\$951.3
		0020	3260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,370.00	0.00	3,370.00	LF	3,370.00	\$1.00	\$3,370.0
		0020	3270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	8,640.00	0.00	8,640.00	LF	5,095.00	\$2.65	\$13,501.7
		0020	3280	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,225.00	\$9,800.0
		0020	3290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	24.00	0.00	24.00	EA	19.00	\$1,600.00	\$30,400.0
		0020	3300	9019902	MISC.LUMINAIRE, LED A	8.00	0.00	8.00	EA	8.00	\$590.00	\$4,720.0
		0020	3310	9019902	MISC.LUMINAIRE, LED B	24.00	0.00	24.00	EA	24.00	\$575.00	\$13,800.0
		0030	3320	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$480.00	\$0.0
		0030	3330	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$915.00	\$14,640.0
		0030	3340	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	8.00	\$1,110.00	\$8,880.0
		0030	3350	9020833	SH-FLAT SHEET - SIGNAL SIGN	148.00	0.00	148.00	SQFT	147.60	\$25.50	\$3,763.8
		0030	3360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	20.00	\$115.00	\$2,300.0
		0030	3370	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	1.00	3.00	EA	3.00	\$1,035.00	\$3,105.0
		0030	3380	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	\$205.00	\$820.0
		0030	3390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	90.00	0.00	90.00	LF	31.00	\$7.00	\$217.0
		0030	3400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	224.00	0.00	224.00	LF	128.00	\$10.00	\$1,280.0
		0030	3410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	456.00	0.00	456.00	LF	456.00	\$22.00	\$10,032.0
		0030	3420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	320.00	0.00	320.00	LF	320.00	\$1.15	\$368.0
		0030	3430	9028308	CABLE, 16 AWG 2 CONDUCTOR	620.00	0.00	620.00	LF	620.00	\$1.00	\$620.0
		0030	3440	9028310	CABLE, 16 AWG 5 CONDUCTOR	620.00	0.00	620.00	LF	620.00	\$1.20	\$744.0
		0030	3450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,710.00	0.00	3,710.00	LF	3,710.00	\$1.35	\$5,008.
		0030	3460	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$865.00	\$2,595.0
		0030	3470	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$1,105.00	\$4,420.
		0030	3480	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1.585.00	\$4,755.
		0030	3490	9029100	BASE, CONCRETE	29.30	0.00	29.30	CUYD	29.26	\$1,115.00	\$32,624.
		0030	3500	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070	2.00	0.00	2.00	EA	2.00	\$22,550.00	\$45,100.0
					CONTROLLER							
		0030	3510	9029902	MISC.INSTALLING MODOT SUPPLIED TRAFFIC POLE WITH MAST ARM	8.00	0.00	8.00	EA	8.00	\$3,650.00	\$29,200.0
		0030	3520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	16.00	0.00	16.00	EA	16.00	\$1,800.00	\$28,800.0
		0030	3530	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	0.00	\$9,365.00	\$0.0
		0040	3540	9031010	CONCRETE FOOTINGS, EMBEDDED	16.00	0.00	16.00	CUYD	16.00	\$1,008.00	\$16,128.0

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
90517-G18	J8P0601C	0040	3550	9031020	CONCRETE FOOTINGS, BOLT DOWN	21.00	0.00	21.00	CUYD	13.90	\$1,680.00	\$23,352.0
		0040	3560	9031210	STRUCTURAL STEEL POSTS	830.00	0.00	830.00	LB	830.00	\$3.15	\$2,614.5
		0040	3570	9031220	PIPE POSTS	1,210.00	0.00	1,210.00	LB	998.00	\$3.15	\$3,143.7
		0040	3580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	41.00	0.00	41.00	EA	40.00	\$155.40	\$6,216.0
		0040	3590	9031272	2.25 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	162.00	\$10.80	\$1,749.6
		0040	3600	9031280	2.5 IN. PSST POST - 12 GA.	1,678.00	0.00	1,678.00	LF	1,439.00	\$9.00	\$12,951.0
		0040	3610	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	321.00	0.00	321.00	LF	297.00	\$21.80	\$6,474.6
		0040	3620	9035004A	SH-FLAT SHEET	586.00	0.00	586.00	SQFT	563.44	\$20.50	\$11,550.4
		0040	3630	9035011A	ST-STRUCTURAL	612.00	0.00	612.00	SQFT	429.00	\$20.30	\$8,708.7
		0040	3640	9035069A	SHF-FLAT SHEET FLUORESCENT	554.00	0.00	554.00	SQFT	545.75	\$23.80	\$12,988.8
		0040	3645	9039902	MISC.TUBULAR STEEL SUPPORT, TYPE S-2316.5, 45 FT. 0 IN	3.00	0.00	3.00	EA	3.00	\$24,760.00	\$74,280.0
		0001	5101	6089905	MISC.Misc. 8 In. Concrete Median Strip With Tie Bars (Pigmented and Textured)	0.00	1,378.00	1,378.00	SQYD	1,378.00	\$63.45	\$87,434.
		0001	5102	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$10,016.26	\$10,016.2
		0001	5103	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$1,504.55	\$1,504.
		0030	5104	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	0.00	1.00	1.00	LS	1.00	\$18,375.00	\$18,375.
		0001	5105	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.00	1,100.20	1,100.20	TONS	1,052.33	\$73.55	\$77,398.
		0001	5106	3049910	MISC.Type 5 Aggregate For Base	0.00	166.70	166.70	TONS	124.19	\$16.27	\$2,020
		0001	5107	6191000	PAVEMENT EDGE TREATMENT	0.00	4,015.00	4,015.00	LF	4,015.00	\$3.25	\$13,048
		0001	5108	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	21,323.00	21,323.00	LF	21,323.00	\$0.34	\$7,249
		0001	5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	22,039.00	22,039.00	LF	22,039.00	\$0.34	\$7,493.
		0001	5110	6189902	MISC.Additional Mobilization For Temporary Pavement Marking	0.00	7.00	7.00	EA	7.00	\$2,100.00	\$14,700
		0001	5111	6089903	MISC.9 In. Saw Cut	0.00	1,878.00	1,878.00	LF	1,878.00	\$3.75	\$7,042
		0001	5112	6089905	MISC.9 In. Concrete Widening	0.00	23.00	23.00	SQYD	23.00	\$87.00	\$2,001
		0001	5113	6089903	MISC.Additional Forming Cost For Curb	0.00	1,304.00	1,304.00	LF	1,304.00	\$8.25	\$10,758
		0001	5114	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$55,486.64	\$55,486
		0001	5115	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	600.00	600.00	EA	600.00	\$2.10	\$1,260
		20601C - To			ate as of Report Generated Date							\$6,775,922
	J8P3150	0001	3650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$51,525.00	\$51,525
		0001	3660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500
		0070	3670	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,508.00	0.00	9,508.00	SQFT	9,508.00	\$1.40	\$13,311
		0070	3680	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	12.00	\$1,435.00	\$17,220
		0070	3690	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	42.00	0.00	42.00	LF	42.00	\$297.00	\$12,474
		0070	3700	5051000	LOW SLUMP CONCRETE WEARING SURFACE	1,057.00	0.00	1,057.00	SQYD	1,057.00	\$33.35	\$35,250
		0070	3710	7039901	MISC.REHABILITATION OF EXISTING WING	1.00	0.00	1.00	LS	1.00	\$14,650.00	\$14,650
		0070	3720	7040101	SUBSTRUCTURE REPAIR (FORMED)	40.00	0.00	40.00	SQFT	40.00	\$96.45	\$3,858
		0070	3730	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	19.00	0.00	19.00	SQFT	19.00	\$135.35	\$2,571
		0070	3740	7040104	HALF-SOLE REPAIR	475.00	0.00	475.00	SQFT	0.00	\$49.50	\$0
		0070	3750	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$555.55	\$6,666
· ·					te as of Report Generated Date							\$160,027.

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J8P0601B

Project:	J8P0601	3										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2035000	UNCLASSIFIED EXCAVATION	11/18/20	11/30/20	6.00	CUYD	Sink Hole	872+00		COR MINE		Phillips Hardy: Dug 6 CV from Sinkhole in shoulder at approximate station 872+00 item 30 30 Financed 6 CV of rock back in sinkhole item 5007 Loaded and hauled 376 CV of Rock Material from Median South of Barrier Wall and New Shoulder South of South Finance Area for item 1140 Dug all Remaining Flumes around FR94 intersection APAC-Central: Installed 59.16 TN of Asphalt Repair area (Item 1240) Installed Type A Gutter @ Farm Road 94 = 139 LF for Item 340 77774-93-04, 778-97-74-778-98-08 Mar-Jim: Installed Highway Signs: 195.212.219.252.26.227.23.1.237.240.241.246.248.260.276.277
			11/23/20	12/1/20	161.00	CUYD		0				Philips Hardy: Too wet to work 1/1/9 Quantify for Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Complete Items that were not turned in: Unclassified Excavation: 167 CY for Item 30 Compacting In CUI 119 STA for Item 50 De outflows Sediment rips Exercavation: 63.66 CY for Item 190 various bip-outflows Sediment Trap Rock: 153.06 CY for Item 190 various throughout job, were not sediment Trap Rock: 153.06 CY for Item 190 various throughout job, were not under in due to personnel changes APAC-Central: APAC-Central: Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, 8.91 for Item 340 Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, 8.91 for Item 345 Mar-Jim Installed Highway Signs: 122, 130, 132, 133, 143, 153, 164, 104, 114, 1184, 185, 190, 191, 206, 213, 218, 220, 237, 241, 270
0050		COMPACTING IN CUT	11/23/20		11.90			0				Phillips Hardy Too wet to work 11/19 Quantify for Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Complete Items that were not turned in: Unclassified Excavation: 167 CY for Item 30 Compacing in Cut 119 STA for them 50 Rock Lining: 65 CY for Item 400 at various pipe outflows Rock Lining: 65 CY for Item 400 at various pipe outflows Rock Lining: 65 CY for Item 400 at various pipe outflows Sediment Trap Rock: 15.308 CY for Item 1100 various throughout job, were not turned in due to personned changes Sediment Trap Rock: 15.308 CY for Item 1100 various throughout job, were not turned in due to personned changes APAC-Central: Installed 8" Concrete Medians for Item 310 (turned in on previous 11/20 DIR) Mar-Jim Installed Turbular Steel Support, Type 8-2316.5: Locations 40, 63, 8 91 for Item 3645 Mar-Jim Installed Highway Signs: 122, 133 134, 135, 136, 140, 141, 184, 185, 190, 191, 206, 213, 218, 220, 237, 241, 270
0150	3049910	MISC. AGGREGATE FOR BASE	11/16/20	11/30/20	581.30	TONS		950+00		769+53.29		Phillips Hardy, Bridge punch list liems. Reinstalled Bearing Pad for Bridge per MoDOT's instruction. Finished shoulders at FR123 Median (400 LF) APAC-Central: -Installed 609.19 TN of Permanent Aggregate Edge Treatment for Item 150, 950+00 - 789+53.29. The State of the Peyment for Coldmilling Item 720 3936 SY. (FR115, FR123, & South End). This does not include charge order quantity for bridge depth transitions. This does not include charge order quantity for bridge depth transitions. APAC-Central: -Requesting Payment for Contractor Furnished Surveying & Staking (0.25 LS Item 780 & 0.25 LS I
0180	4019901		11/16/20		1.00	LS		0				Phillips Hardy, Bridge punch list Items. Reinstalted Bearing Pad for Bridge per MoDOT's instruction. Finished shoulders at FR123 Median (400 LF) APAC-Central: -Installed 609 19 TN of Permanent Aggregate Edge Treatment for Item 150, 950+00 - 789+53.29. The permanent of Coldmilling Item 720 3936 SY. (FR115, FR123, & South End). This does not include charge order quartily for bridge depit translations. This does not include charge order quartily for bridge depit translations. APAC-Central: -Requesting Payment for mice. transverse transle stips 56 LF (797+66 & 8191-75) for Item 750. -Requesting Payment for mice. transverse transle stips 56 LF (797+66 & 8191-75) for Item 750. -Requesting Payment for fortractor Furnished Surveying & Staking (0.25 LS Item 760 & 0.25 LS Item 250 Februarition 1925 Rigid Geotextile & Item 1265 Separation 1940, 8 (1850). -Requesting Payment for Infrared Scanning & Intelligent Compaction Items (180, 190, 1840, 8, 1850). -Requesting Payment for Infrared Scanning & Intelligent Compaction Items (180, 190, 1840, 8, 1850). -Requesting Payment for Temporary Signals Item 2930 -Streetwise Installed Dripline for Rumble Strips Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1
0190	4019901	MISC.	11/16/20	11/30/20	1.00	LS		0				Phillips Hardy. Bridge punch list Items. Reinstalled Bearing Pad for Bridge per MoDOT's instruction Finished shoulders at FR123 Median (400 LF) APAC-Central: -Installed 609 19 TN of Permanent Aggregate Edge Treatment for Item 150, 950+00 - 789+53.29 Requesting Payment for Coldmilling Item 720 3936 SY. (FR115, FR123, & South End) This does not include charge order quantity for bridge depth transitions. Requesting Payment for msc. transverse turnlies stips 68 Lf (797+68 & 813+75) for Requesting Payment for msc. transverse turnlies stips 68 Lf (797+68 & 813+75) for Requesting Payment for msc. transverse turnlies stips 68 Lf (797+68 & 813+75) for Requesting Payment for Item 1235 Rigid Geotextile & Item 1265 Separation Geotextile for FR40 (Compilete) -Requesting Payment for Infrared Scanning & Intelligent Compaction Items (180, 190, 1840, 3 185) -Requesting Payment for Temporary Signals Item 2930 -Streetvise Installed Dripline for Rumble Strips Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1
0300	6083003	3 IN. CONCRETE MEDIAN STRIP	11/24/20	12/1/20	121.70	SQYD	FR115 & FR 123	0				Phillips Hardy: Too wet to work Requesting Payment for unclaimed finished work Clearing & Grübling: 0.28 Acres for Item 1710. Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750. Work Has Been Completed Class 3 Exvavaiors: 34 V for Item 1750. Work Has Been Completed Rock Lining: 11 CY for Item 2040. Work Has Been Completed and Installed Per Plan Sediment Tap Rock: 146.5 for Item 2800. Work Has Been Completed and Installed Per Plan Sediment Tap Excavaiion: 110.3 for Item 2850. Work Has Been Completed and

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

		elow this line is supplemental to the Estimate										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
				Date				Log Iville		LOG MINE		Installed Per Plan
												APAC-Central:
												Installed 3" Concrete Medians: 29.2 SY for Item 1960 @ Hughes Rd. 5+64 - 5+82.92 Installed 3" Concrete Medians: 121.7 SY for Item 300 @ FR115 & FR123 831+91.06,
												832+60.33, 908+38.72, 909+18
												Mar. lim Installed Highway Stans
												Mar-Jim Installed Highway SIgns: 119,124,125,129,137,143,144,157,165,175,178,179,236,242,265,271
0310		MISC. CONCRETE		11/30/20			Rte. 160 and FR 94.	8+57.27		11+39.4		
0340	6091041	CONCRETE GUTTER TYPE A	11/17/20	11/30/20	21.00	LF	FR 94	785+83.73		785+82.80		Phillips Hardy: Loaded and Hauled off 216 CY of Rock Material from Median around FR123 Intersection
												Finished Shoulders in median from South End of project up to North J-Turn (2100 LF) Installed Drain Basins: 808+94.00, 809+38.41, 811+67.76, 812+11.35; Total = 4 for item 370
												Installed 3' of 15" Pipe @ Run #251 Station 868+00 ***Quantity not paid from 1/15/19
												DIR due to wrong biditem*** Installed 15" Group A Flared End Section FES73 788+47.20
												APAC-Central:
												Installed 4" Concrete Sidewalk to complete Box Culvert path at Hunt Road. 159.3 SY for item 1980
												Installed Type A Gutter @ Farm Road 94 = 21 LF for Item 340 785+83.73 - 785+82.80
												Requesting Payment for item 2030 integral curb, 290.5 LF. Forgot to put on DIR when truck apron was complete
			44/40/00	11/30/20	139.00		FR 94					Requesting Payment for item 350 Curb & Gutter, 243 LF. Item has been completed.
			11/18/20	11/30/20	139.00	LF	FR 94	0				Phillips Hardy: Dug 6 CY from Sinkhole in shoulder at approximate station 872+00 item 30 Placed 6 CY of rock back in sinkhole item 5007
												Loaded and hauled 376 CY of Rock Material from Median South of Barrier Wall and
												New Shoulder South of South Pinnacle.
												Removed 50 CY of Silt from Ditch in South Pinnacle Area for item 1140 Dug all Remaining Flumes around FR94 Intersection
												APAC-Central:
												Installed 59.16 TN of Asphalt Repair area (Item 1240) Installed Type A Gutter @ Farm Road 94 = 139 LF for Item 340
												777+43.45-777+53.04, 778+87.74-778+98.68
												Mar-Jim: Installed Highway Signs:
												Mar-Jim: Installed Highway Signs: 195,212,219,225,226,227,231,237,240,241,246,248,260,276,277
0350	6004053	CURB AND GUTTER TYPE B		11/30/20	258.00 243.00		Rte. 160 and FR 94.	785+83.73 780+00		785+82.80		Phillips Hardy: Loaded and Hauled off 216 CY of Rock Material from Median around
0330	0091032	CORB AND GOTTER TIPE B	11/1//20	11/30/20	243.00	LF	FR 94	760+00				FR123 Intersection Finished Shoulders in median from South End of project up to North J-Turn (2100 LF)
												Installed Drain Basins: 808+94.00, 809+38.41, 811+67.76, 812+11.35: Total = 4 for item 370
												Installed 3' of 15" Pipe @ Run #251 Station 868+00 ***Quantity not paid from 1/15/19
												DIR due to wrong biditem*** Installed 15" Group A Flared End Section FES73 788+47.20
												APAC-Central:
												Installed 4" Concrete Sidewalk to complete Box Culvert path at Hunt Road. 159.3 SY for item 1980
												Installed Type A Gutter @ Farm Road 94 = 21 LF for Item 340 785+83.73 - 785+82.80
												Requesting Payment for item 2030 integral curb, 290.5 LF. Forgot to put on DIR when truck apron was complete.
0370	0004040	DRAIN BASIN	44/47/00	11/30/20	4.00		Pitter					Requesting Payment for item 350 Curb & Gutter, 243 LF. Item has been completed. Phillips Hardy: Loaded and Hauled off 216 CY of Rock Material from Median around
0370	6094010	DRAIN BASIN	11/1//20	11/30/20	4.00	EA	Bridge section	0				FR123 Intersection
												Finished Shoulders in median from South End of project up to North J-Turn (2100 LF) Installed Drain Basins: 808+94.00, 809+38.41, 811+67.76, 812+11.35: Total = 4 for
												item 370 Installed 3' of 15" Pipe @ Run #251 Station 868+00 ***Quantity not paid from 1/15/19
												DIR due to wrong biditem*** Installed 15" Group A Flared End Section FES73 788+47.20
												APAC-Central:
												Installed 4" Concrete Sidewalk to complete Box Culvert path at Hunt Road. 159.3 SY for item 1980
												Installed Type A Gutter @ Farm Road 94 = 21 LF for Item 340 785+83.73 - 785+82.80
												Requesting Payment for item 2030 integral curb, 290.5 LF. Forgot to put on DIR when truck apron was complete.
												Requesting Payment for item 350 Curb & Gutter, 243 LF. Item has been completed.
0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/16/20	11/30/20	3,936.00	SQYD	FR 123 FR 115 South End	0				Phillips Hardy: Bridge punch list items. Reinstalled Bearing Pad for Bridge per MoDOT's instruction
												Finished shoulders at FR123 Median (400 LF)
												APAC-Central:
												-Installed 609.19 TN of Permanent Aggregate Edge Treatment for item 150. 950+00 - 769+53.29 -Requesting Payment for Coldmilling Item 720 3936 SY. (FR115, FR123, & South End)
												This does not include change order quantity for bridge depth transitions. -Requesting Payment for misc. transverse rumble strips 96 LF (797+66 & 813+75) for
												tem 750 -Requesting Payment for Contractor Furnished Surveying & Staking (0.25 LS Item 760
												& 0.25 LS Item 2560) -Requesting Payment for Item 1235 Rigid Geotextile & Item 1265 Separation
												Geotextile for FR94 (Complete) -Requesting Payment for Infrared Scanning & Intelligent Compaction Items (180, 190,
												1840, & 1850) -Requesting Payment for Temporary Signals Item 2930
												Streetwise Installed Dripline for Rumble Strips
	05	Mico Detacet Division	44***	44			- FR 04					Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1
0750	6269903	MISC. RETROFIT RUMBLE STRIPS	11/16/20	11/30/20	96.00	LF	FR 94	797+66		813+75		Phillips Hardy: Bridge punch list items. Reinstalled Bearing Pad for Bridge per MoDOT's instruction
												Finished shoulders at FR123 Median (400 LF)
												APAC-Central:
												 Installed 609.19 TN of Permanent Aggregate Edge Treatment for item 150. 950+00 - 769+53.29 Requesting Payment for Coldmilling Item 720 3936 SY. (FR115, FR123, & South End)
												 Requesting Payment for Coldmilling Item 720 3936 SY. (FR115, FR123, & South End) This does not include change order quantity for bridge depth transitions. Requesting Payment for misc. transverse rumble strips 96 LF (797+66 & 813+75) for
												-Requesting Payment for misc. transverse rumble strips 96 LF (797+66 & 813+75) for item 750 -Requesting Payment for Contractor Furnished Surveying & Staking (0.25 LS Item 760)
												& 0.25 LS Item 2560) -Requesting Payment for Item 1235 Rigid Geotextile & Item 1265 Separation
												-Requesting Payment for limit 123 Rigid Geotextile & Item 1263 Separation Geotextile for FR94 (Complete) -Requesting Payment for Infrared Scanning & Intelligent Compaction Items (180, 190,
												1840, & 1850) -Requesting Payment for Temporary Signals Item 2930
												Streetwise Installed Dripline for Rumble Strips
0700	607400-	CONTRACTOR FURNISHED OUTS (TOWNS AND TOWNS	44/40/0-	44/20/0-	0.05		CMT	-				Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1
0760	b2/4000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/16/20	11/30/20	0.25	LS	CMT	0				Phillips Hardy: Bridge punch list items. Reinstalled Bearing Pad for Bridge per MoDOT's instruction
												Finished shoulders at FR123 Median (400 LF)
												APAC-Central:
												-Installed 609.19 TN of Permanent Aggregate Edge Treatment for item 150. 950+00 - 769+53.29 -Requesting Payment for Coldmilling Item 720 3936 SY. (FR115, FR123, & South End)
												-Requesting Payment for Coldmilling Item 720 3936 SY. (FR115, FR123, & South End) This does not include change order quantity for bridge depth transitions.

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

							of detail, location and quantity of work.	_				
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
												Requesting Payment for misc. transverse rumble strips 96 LF (797-66 & 813+75) for Item 750 strips 196 LF (797-66 & 813+75) for Item 750 strips 196 LF (797-66 & 813+75) for Item 760 strips 196 LF (797-6
0800	7250415	15 IN. PIPE CULVERT GROUP C	11/17/20	11/30/20	3.00	LF	249 S-3 - 251B	868+00				Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1 Philips Hardy: Loaded and Hauled off 216 CV of Rock Material from Median around FRIZ3 intersection. In median from South End of project up to North J.Tum (2100 LF) Installed Drain Basins: 808+94.00, 809+38.41, 811+67.76, 812+11.35: Total = 4 for Item 370 Installed 3 of 15" Pipe @ Rot #251 Station 868+00 ""Quantity not paid from 1/15/19 DR due to surrog beliam" Installed 15" Group A Flared End Section FES73 788+47.20
												APAC-Central: Installed 4° Concrete Sidewalk to complete Box Culvert path at Hunt Road. 159.3 SY for item 1990 in North Path 19
0970	7320615A	15 IN. GROUP A FLARED END SECT	11/17/20	11/30/20	1.00	EA	FES 73	788+47.20				Phillips Hardy: Loaded and Hauled off 216 CV of Rock Material from Median around FR123 Intersection FR123 Intersection FR132 Intersection Frinished Shoulders in median from South End of project up to North J-Turn (2100 LF) Installed Drain Basins: 808+94.00, 809+38.41, 811+67.76, 812+11.35: Total = 4 for item 370
												Installed 3' of 15" Pipe @ Run #251 Station 888+00 ***Quantity not paid from 1/15/19 DIR due to wrong bidlenn** Installed 15" Group A Flared End Section FES73 788+47.20 APAC-Central: Installed 4" Concrete Sidewalk to complete Box Culvert path at Hunt Road. 159.3 SY for item 1980
												Installed Type A Gutter @ Farm Road 94 = 21 LF for Item 340 . 785+83.73 - 785+82.80 . T95+82.80 . Requesting Payment for Item 2030 integral curb, 290.5 LF. Forgot to put on DIR when truck apron was complete. Requesting Payment for Item 350 Curb & Gutter, 243 LF. Item has been completed.
1090	8061003	SEDIMENT TRAP EXCAVATION	11/23/20	12/1/20	85.68	CUYD		0				Phillips Hardy: Too wet to work 11/19 Quantify for Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Complete Items that were not turned in: Undassified Excavation: 157 CY for Item 30 Compacing In Cut '11 S17 Air of Item One pipe outflows Sediment Ting Excavation: 85.86 CY for Item 1000 various throughout job, were not turned in due to personnel changes Sediment Trap Rock: 153.08 CY for Item 1100 various throughout job, were not turned in due to personnel changes
												APAC-Central: Installed 8" Concrete Medians for item 310 (turned in on previous 11/20 DIR) Mar. Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, 8 91 for Item 3645 Mar. Jim Installed Highway Signs: 12, 21, 30, 132, 133, 134, 135, 136, 140, 141, 164, 165, 190, 191, 206, 213, 218, 220, 237, 241, 27
1100	8061004	SEDIMENT TRAP ROCK	11/23/20	12/1/20	153.08	CUYD		0				Phillips Hardy: Too wet to work 11/19 Quantity for Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Complete Items that were not turned in: Unclassified Excavation: 167 CY for item 30 Compacting in Cut 11 si STA for item 50 Rock Lining: 65 CY for item 400 at various pipe outflows Sediment Trap Excavation: 8.68 CY for item 100 yarious throughout job, were not turned in due to personnel changes Sediment Trap Rock: 153.08 CY for item 1100 various throughout job, were not turned in due to personnel changes
												AFAC-Central: Installed 8" Concrete Medians for item 310 (turned in on previous 11/20 DIR) Nasc Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, 8 91 for Nas-Jim Installed Highway Signs: 122, 130, 132, 133, 134, 135, 136, 140, 141, 184, 186, 190, 191, 206, 213, 218, 220, 237, 241, 27
1140	8061016	SEDIMENT REMOVAL	11/18/20	11/30/20	50.00	CUYD	South Pinnacle	0				172. JSJ. 132. JSJ. 134. JSJ. 136. 140. JSJ. 136. JSJ. 141. JSSJ. 136. JSJ. 132. JSJ. 22. JSJ. 241. ZF Phillips Hardy. Dug 6 CY from Sikhobe in shoulder at approximate station 872+00 lter 30
			11/23/20	12/1/20	20.00	CUYD		0				Mar-Jim: Installed Highway Signs: 195.212,219,225,226,227,231,237,240,241,246,248,260,276,277 Phillips Hardy: Too wet to work
												11/19 Quantity for Sediment removal that was missed: 20 CV for item 1140 Requesting Payment for Complete Items that were not turned in: Unclassified Exavasion: 187 CV for item 30 Compacified in Cut 11 s 151 A for item 50 Compacified in Cut 11 s 151 A for item 50 Sediment Trap Exavasion: 8.68 GV for item 1980 various throughout job, were not turned in due to personnel changes Sediment Trap Exavasion: 8.68 GV for item 1980 various throughout job, were not turned in due to personnel changes APAC-Central: Installed RY Concrete Medians for item 310 (furned in on previous 11/20 DIR)
												Installed 8" Concrete Medians for item 310 (turned in on previous 11/20 DIR) Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, 8 91 for item 3845 Mar-Jim Installed Highway Signs: 122, 130, 132, 133, 134, 135, 136, 140, 141, 184, 185, 190, 191, 206, 213, 218, 220, 237, 241, 27
1235	3049905	MISC. AGGREGATE FOR BASE	11/16/20	11/30/20	5,158.60	SQYD	FR 94	773+06.13		797+13.56		Phillips Hardy: Bridge punch list items. Reinstalled Bearing Pad for Bridge per MoDOTs instruction. The Principle disholders at FR123 Median (400 LF). APAC-Central: -Installed 609.19 Th of Permanent Aggregate Edge Treatment for item 150. 950+00 - 7994-53.29 -Requesting Payment for Coldmilling Item 720 3936 SY, (FR115, FR123, & South Entral 609.19 This does not include change order quantity for bridge depth transitions. -Requesting Payment for misc. transverse runble strips 96 LF (797+66 & 813+75) for the Modern Strips of the Properties of t

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The infor	mation be	elow this line is supplemental to the Estimate	and is p	rovided 1	for confi	rmation	of detail, location and quantity of work.					
Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		1840, & 1850)
												-Requesting Payment for Temporary Signals Item 2930
												Streetwise Installed Dripline for Rumble Strips
1265	62401044	SEPARATION GEOTEXTILE	11/16/20	11/30/20	6 149 50	SOYD	FR 94	773+06.13		797+13.56		Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1 Phillips Hardy: Bridge punch list items. Reinstalled Bearing Pad for Bridge per
1200	024010411	OLI VILONO GEO I EXTILE	11/10/20	11/00/20	0,140.00	OGID		770-00.10		707-10.00		MoDOTs instruction Finished shoulders at FR123 Median (400 LF)
												APAC-Central:
												-Installed 609.19 TN of Permanent Aggregate Edge Treatment for item 150. 950+00 - 769+53.29
												-Requesting Payment for Coldmilling Item 720 3936 SY. (FR115, FR123, & South End) This does not include change order quantity for bridge depth transitions.
												-Requesting Payment for misc. transverse rumble strips 96 LF (797+66 & 813+75) for item 750 -Requesting Payment for Contractor Furnished Surveying & Staking (0.25 LS Item 760
												& 0.25 LS Item 2560) -Requesting Payment for Item 1235 Rigid Geotextile & Item 1265 Separation
												Geotextile for FR94 (Complete) -Requesting Payment for Infrared Scanning & Intelligent Compaction Items (180, 190, 1840, & 1850)
												-Requesting Payment for Temporary Signals Item 2930
												Streetwise Installed Dripline for Rumble Strips
1360	6061060	MGS GUARDRAIL	11/16/20	11/25/20	321.50	LE	Mar-Jim: Makeup for 11/14/2020, Did not turn in	922+49.6		925+55.8		Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1
							Quantities in time					
							Installed Guardrail @ 922+49.6 - 925+55.8 : 312.5 LF					
							Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 239, 243, 254, 257, 259, 264					
1380	6061060	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/16/20	11/30/20	2.00	EA	Installed Highway Signs 19, & 90	821+12.2		871+12.1		Phillips Hardy: Bridge punch list items. Reinstalled Bearing Pad for Bridge per
1300	0001009	MOS BRIDGE AFF. TRANS SES (RESING CORE)	11/10/20	11/30/20	2.00	LA		021112.2		0/11/12.1		MoDOT's instruction Finished shoulders at FR123 Median (400 LF)
												APAC-Central: -Installed 609.19 TN of Permanent Aggregate Edge Treatment for item 150. 950+00 - 769+53.29
												-Requesting Payment for Coldmilling Item 720 3936 SY. (FR115, FR123, & South End) This does not include change order quantity for bridge depth transitions.
												-Requesting Payment for misc, transverse rumble strips 96 LF (797+66 & 813+75) for item 750 -Requesting Payment for Contractor Furnished Surveying & Staking (0.25 LS Item 760)
												-Requesting Payment for Contractor Furnished Surveying & Staking (0.25 LS Item 760 & 0.25 LS Item 2500) -Requesting Payment for Item 1235 Rigid Geotextile & Item 1265 Separation
												Geotextile for FR94 (Complete) -Requesting Payment for Infrared Scanning & Intelligent Compaction Items (180, 190, 1840. & 1850)
												-Requesting Payment for Temporary Signals Item 2930
												Streetwise Installed Dripline for Rumble Strips
1400	6061090	MGS END ANCHOR	11/16/20	11/25/20		EA	Mar-Jim: Makeup for 11/14/2020, Did not turn in	922+49.6		925+55.8		Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1
1400	6061080	MGS END ANCHOR	11/16/20	11/25/20		EA	Quantities in time	922+49.6		925+55.8		
							Installed Guardrail @ 922+49.6 - 925+55.8 : 312.5 LF					
							Installed Guardrail @ 922+49.6 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 239, 243, 254, 257, 259, 264					
4440	0000044	TYPE A OPOUNTLING FOR TEPMINAL (MACU)	44/40/00	44 (05 (00	4.00		Installed Highway Signs 19, & 90	922+49.6		005.55.0		
1410	0003014	TYPE A CRSHWTHY END TERMINAL (MASH)	11/10/20	11/25/20	1.00	EA	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time	922749.0		925+55.8		
							Installed Guardrail @ 922+49.6 - 925+55.8 : 312.5 LF					
							Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 239, 243, 254, 257, 259, 264					
1430	0011004	LIGHTING POLE. 45 FT. OR 13.5 M. TYPE AT	11/25/20	12/1/20	8.00		Installed Highway Signs 19, & 90 6 Pole J 2,3,4,5,9,12	0				Crew - 8
1430	9011004	EIGHTING POLE, 43 FT. OK 13.5 M, TTPE AT					2 Pole J 11 ,13					Equipment - line truck, backhoe, cable plow, service truck
			11/30/20	12/1/20	10.00	EA	3 Pole H1 H2 H3 6 pole J 1 J6 J7 J8 J10 j11 1 Pole I2	0				Crew - 8 Equipment - line truck, excavator, backhoe, skid steer, service truck
1440	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11/25/20	12/1/20	8.00	EA	2 Pole 11 13	0				Crew - 8
			11/30/20	12/1/20	10.00	EA	6 Pole J 2,3,4,5,9,12 3 Pole H1 H2 H3	0				Equipment - line truck, backhoe, cable plow, service truck Crew - 8
1470	9013003	CONDUIT, 2 IN. RIGID, IN TRENCH	11/25/20		1.232.00		7 Pole J 1 6 7 8 10 11 354 P.S PB 71	0				Equipment - line truck, excavator, backhoe, skid steer, service truck Crew - 8
1470	55 15002	SS. Son, Em. Mole, in Interest	1123120	12/1/20	1,202.00	LF	334 P.S PB /1 498 PB 71 - PB 6I 380 PB 6I - Controller	0				Equipment - line truck, backhoe, cable plow, service truck
			11/30/20	12/1/20	99.00	LF	Cont 1J Cont 1H	0				Crew - 8 Equipment - line truck, excavator, backhoe, skid steer, service truck
1510	9015010	TRENCHING TYPE I	11/24/20	12/1/20	5,016.00	LF	1510 Trenching Type I 7 Ewing Signal Cont H1	0				1510 Trenching Type I 139 Ewing Signal Cont I2
							1510 Trenching Type I 73 Ewing Signal Cont H3 1510 Trenching Type I 145 Ewing Signal H3 - H4 1510 Trenching Type I 95 Ewing Signal H4 - H5 1510 Trenching Type I 248 Ewing Signal Cont H6					1510 Trenching Type I 688 Ewing Signal J3 - J4 1510 Trenching Type I 280 Ewing Signal J4 - J5 1510 Trenching Type I 354 Ewing Signal J6 - J7 1510 Trenching Type I 802 Ewing Signal J7 - J8
							1510 Trenching Type I 248 Ewing Signal Cont H6 1510 Trenching Type I 1281 Ewing Signal I1 - I3					1510 Trenching Type I 234 Ewing Signal J10 - J11
												1510 Trenching Type I 670 Ewing Signal Cont J10 Hunt to FR 94
			11/30/20	12/1/20	76.00	LF	Cont J1 J6	0				Crew - 8 Equipment - line truck, excavator, backhoe, skid steer, service truck
			12/1/20	12/2/20	239.00	LF	3J 4J 5J 10J 11J 12J 13J	0				Crew - 6 Equipment - backhoe, excavator, service truck
1520	9015030	TRENCHING TYPE III	11/24/20	12/1/20	1,255.00	LF		0				1520 Trenching Type III 2 Ewing Signal Cont H1 1520 Trenching Type III 18 Ewing Signal Cont H3
												1520 Trenching Type III 36 Ewing Signal H3 - H4
												1520 Trenching Type III 32 Ewing Signal H4 - H5 1520 Trenching Type III 82 Ewing Signal Cont H6 1520 Trenching Type III 82 Ewing Signal Cont H6 1520 Trenching Type III 32 Ewing Signal Cont 12
												1520 Trenching Type III 172 Ewing Signal J3 - J4 1520 Trenching Type III 70 Ewing Signal J4 - J5
												1520 Trenching Type III 89 Ewing Signal J6 - J7
												1520 Trenching Type III 59 Ewing Signal J10 - J11 1520 Trenching Type III 168 Ewing Signal Cont J10
			11/30/20	12/1/20	20.00	LF	Cont J1 J6	0				Crew - 8 Equipment - line truck, excavator, backhoe, skid steer, service truck
			12/1/20	12/2/20	60.00	LF	J11- J12	0				Crew - 6 Equipment - backhoe, excavator, service truck
1530	9016120	PULL BOX, CONCRETE, STANDARD	11/24/20		7.00		1H,2H,3H,4H,5H,6H,5I	0				
			11/30/20	12/1/20	3.00	EA	Pull Box 9J 1J 2J	0				Crew - 8 Equipment - line truck, excavator, backhoe, skid steer, service truck
			12/1/20	12/2/20	7.00	EA	3J 4J 5J 10J 11J 12J 13J	0				Crew - 6 Equipment - backhoe, excavator, service truck
1550	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	11/25/20	12/1/20	240.00	LF	Pole I1 & I3	0				Crew - 8

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Line	Item	Description	DWR	DWR	Quantity		of detail, location and quantity of work. Location	From	Offset/	To	Offset/	Comments
Number	Code	Description	Date	Approval Date	Posted	Office	Location	Station/ Log Mile	Distance	Station/ Log Mile	Distance	Continents
1550	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE										Equipment - line truck, backhoe, cable plow, service truck
			11/30/20	12/1/20	480.00	LF	360 Pole H1 H2 H3 120 Pole I2	0				Crew - 8 Equipment - line truck, excavator, backhoe, skid steer, service truck
1560	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	11/24/20	12/1/20	7,485.00	LF		00				1660 Cabbe Conduit 1 In., 88 AWG 111 Envirs Signal Cont 1H 1800 Cabbe Conduit 1 In., 88 AWG 115 Envirs Signal Cont 143 1500 Cabbe Conduit 1 In., 88 AWG 315 Envirs Signal Cont 143 1560 Cabbe Conduit 1 In., 88 AWG 315 Envirs Signal Cont 146 1560 Cabbe Conduit 1 In., 88 AWG 315 Envirs Signal Cont 146 1560 Cabbe Conduit 1 In., 88 AWG 720 Envirs Signal Cont 146 1560 Cabbe Conduit 1 In., 88 AWG 730 Envirs Signal 13 - 14 1560 Cabbe Conduit, 1 In., 88 AWG 319 Envirs Signal 13 - 14 1560 Cabbe Conduit, 1 In., 88 AWG 378 Envirs Signal 14 - 15 1560 Cabbe Conduit, 1 In., 88 AWG 425 Envirs Signal 14 - 15 1560 Cabbe Conduit, 1 In., 88 AWG 435 Envirs Signal 17 - 18 1560 Cabbe Conduit, 1 In., 88 AWG 318 Envirs Signal 17 - 18 1560 Cabbe Conduit, 1 In., 88 AWG 318 Envirs Signal 10 - 31 1560 Cabbe Conduit, 1 In., 88 AWG 318 Envirs Signal 10 - 31 1560 Cabbe Conduit, 1 In., 88 AWG 318 Envirs Signal 10 - 31 1560 Cabbe Conduit, 1 In., 88 AWG 318 Envirs Signal 10 - 31 1560 Cabbe Conduit, 1 In., 88 AWG 318 Envirs Signal 10 - 31 1
			11/30/20	12/1/20	326.00	LF	167 Cont J1 159 Cont J6	0				Crew - 8 Equipment - line truck, excavator, backhoe, skid steer, service truck
			12/1/20	12/2/20	490.00	LF	J11 - J12	0				Crew - 6 Equipment - backhoe, excavator, service truck
1570	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	11/24/20	12/1/20	5.00	EA	11,J4,J5,J7,J12	0				Equipment Busines, execution, service track
1590	9019902	MISC. HIGHWAY LIGHTING	11/25/20	12/1/20	2.00	EA	Pole I1 I3	0				Crew - 8 Equipment - line truck, backhoe, cable plow, service truck
			11/30/20	12/1/20	11.00	EA	3 Pole H1 H2 H3 7 Pole J1 6 7 8 10 11	0				Crew - 8 Equipment - line truck, excavator, backhoe, skid steer, service truck
							1 Pole I2					Equipment and addition, such that, such that, such that a ddit
1600	9031010	CONCRETE FOOTINGS, EMBEDDED	11/16/20	11/25/20	2.59	CUYD	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time Installed Guardrail @ 922+48.8 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 239, 243, 254, 257, 259, 264 Installed Highway Signs: 19, 8 00	0				
				11/30/20		CUYD		0				Phillips Hardy: Dug 6 CY from Sinkhole in shoulder at approximate station 872+00 ltem 500 Placed 6 CY of rock back in sinkhole item 5007 Loaded and hauled 376 CY of Rock Material from Median South of Barrier Wall and New Shoulder South of South Pinnade. Removed 50 CY of Silt from Ditch in South Pinnade Area for item 1140 Dug all Remaining Flumes around Fisch Intersaction APAC-Central: Installed Silt N of Asphall Repair area (Item 1240) 1777+43 45-777+53.04, 778+97.74-778+98.08 Mar-Jim: Installed Highway Signs: 195.212.219.225.226.227.231.237-240.241.246.248.280.276.277
			11/20/20	11/30/20		CUYD	Rte. 160 various locations.	0				Phillips Hardy: Too wet to work
			11/24/20	12/1/20	2.47	CUYD		0				11/19 Quantity for Sediment removal that was missed: 20 CV for Item 1140 Requesting Payment for Complete Items that were not turned in: Unclassified Exacuation: 187 CV for Item 30 Rock Lining: 65 CV for Item 400 at various pipe outflows Sediment Traps Exacuation: 58.68 CV for Item 1000 various throughout job, were not turned in due to personnel changes Sediment Traps Exacuation: 58.68 CV for Item 1000 various throughout job, were not turned in due to personnel changes Sediment Traps Rock: 153.08 CV for Item 1100 various throughout job, were not turned in due to personnel changes APAC-Central: Installed 8' Concrete Medians for Item 310 (turned in on previous 11/20 DIR) Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, 8.91 for Item 368. Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, 8.91 for Item 368.18 (13, 133, 134, 135, 136, 140, 141, 184, 185, 190, 191, 206, 213, 218, 220, 237, 241, 277 Philips Hardy: Too wet to work
												Requesting Peyment for unclaimed finished work Centring & Goldwign, 0.28 Acres for them 1710. Work Has Been Completed Compacing in Cut 15.9 STA for Item 1750. Work Has Been Completed Compacing in Cut 15.9 STA for Item 1750. Work Has Been Completed Rock Lining: 11 Cry for Item 2040. Work Has Been Completed and Installed Rock Lining: 11 Cry for Item 2040. Work Has Been Completed and Installed Rock Lining: 11 Cry for Item 2040. Work Has Been Completed and Installed Rock Lining: 11 Cry for Item 2050. Work Has Been Completed and Installed Sediment Trap Excavation: 110.3 for Item 2050. Work Has Been Completed and Installed APAC-Central: Installed Sed Concrete Medians: 20.2 SY for Item 1960 @ Hughes Rd. 5-64 - 5-82.02 Installed Sed Concrete Medians: 21.7 SY for Item 300 @ FR115 & FR123 831+91.06, 832+60.33, 908+38.72, 909+18 Mar-Jim Installed Highway Signs: 11,124, 125, 129,137,143,144,157,165,175,178,179,236,242,285,271
1620	9031210	STRUCTURAL STEEL POSTS	11/16/20	11/25/20	281.00	LB	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time	0				#259
							Installed Guardrall @ 922+49,6 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 239, 243, 254, 257, 259, 264 Installed Highway Signs 19, & 90					
				11/30/20				0				Phillips Hardy: Dug 6 CY from Sinkhole in shoulder at approximate station 872-00 item 30 Placed 6 CY of rock back in sinkhole item 5007 Loaded and hauled 376 CY of Rock Material from Median South of Barrier Wall and New Shoulder South of South Pirmade. Removed 50 CY of Sit from Ditch in South Pinnacle Area for Item 1140 Dug all Remaining Flumes around FR84 Intersection APAC-Central: Installed 59, 16 TN of Asphall Repair area (Item 1240) Installed 59, 16 TN of Asphall Repair area (Item 1240) 777+43, 45, 777+53, 04, 778+87, 74-778-98, 68 Mar-Jim: Installed Highway Signs: 195.212.219.225.226, 227, 231, 237, 240, 241, 246, 248, 260, 276, 277
				11/30/20	205.00		Rte. 160 various locations.	0				
			11/23/20	12/1/20	39.00	LB	184 185 206	0				Philips Hardy: Too wet to work 11/19 Quantify Pos Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Complete items that were not turned in: Unclassified Excavation: 187 CY for item 30 Unclassified Excavation: 187 CY for item 30 Rock Lining 65 CY for item 400 at various pipe outflows Sediment Trap Excavation: 85.86 CY for item 1080 various throughout job, were not turned in due to personnel changes Sediment Trap Rock: 153.08 CY for item 1100 various throughout job, were not turned in due to personnel changes APAC-Central: Installed 6* Carcrele Medians for item 310 (turned in on previous 11/20 DIR)

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Line	nation be	elow this line is supplemental to the Estimate Description	and is p		for confir Quantity		n of detail, location and quantity of work.	From	Offset/	То	Offset/	Comments
Number	Code	Description	Date	Approval Date		Ullits	Location	Station/ Log Mile	Distance		Distance	Comments
1620	9031210	STRUCTURAL STEEL POSTS	44/04/00	40/4/00	000.00		274					122,130,132,133,134,135,136,140,141,184,185,190,191,206,213,218,220,237,241,270
			11/24/20	12/1/20	699.00	LB	271	0				Phillips Hardy, Too wet to work Requesting Payment for unclaimed finished work Clearing & Grubbing: 0.28 Acres for Item 1710, Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750, Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750, Work Has Been Completed Cleass 3 Excavation: 34 Of for Item 1750, Work Has Been Completed and Installed Per Plan Fig. 11 Or You fame 260. Work Has Been Completed and Installed Per Plan Sediment Trap Excavation: 110.3 for Item 280. Work Has Been Completed and Installed Per Plan APAC-Central: Installed 3" Concrete Medians: 29.2 SY for Item 1960 @ Hughes Rd. 5-64 -5+82.92 Installed 3" Concrete Medians: 121.7 SY for Item 300 @ FR115 & FR123 831+91.06, 832+90.33, 968+38.72, 999+18 Mar.Jim Installed Highway Signs. Mar.Jim Installed Highway Signs. Mar.Jim Installed Highway Signs.
1630	9031220	PIPE POSTS	11/16/20	11/25/20	170.00	LB	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time	0				254
							Installed Guardrall @ 922+40.6 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 146, 149, 239, 243, 254, 257, 259, 264 Installed Highway Signs 19, & 90					
			11/18/20	11/30/20	1,205.00	LB		0				Phillips Hardy, Dug 6 CV from Sirishhole in shoulder at approximate station 872+00 item 30 Placed 6 CV of rock back in sinkhole item 5007 Loaded and hauled 376 CV of Rock Alterial from Median South of Barrier Wall and New Shoulder South of South Pirnade. Removed 50 CY of Sit from Ditch in South Pinnade Area for item 1140 Dug all Remaining Futures around Fixel Intersection APA_Cample Fu
												Mar-Jim: Installed Highway Signs: 195,212,219,225,226,227,231,237,240,241,246,248,260,276,277
			11/23/20	12/1/20	1,211.00	LB	184 185 190 191 206 220	0				Phillips Hardy: Too wet to work 11/19 Quantify Fosdiment removal that was missed: 20 CY for Item 1140 Requesting Payment for Complete Items that were not turned in: Unclassified Excavation: 167 CY for Item 30 Compacing in Cut 11 9 STA for Item 40 Rock Lining 66 CY for Item 400 at various pipe outflows Rock Lining 66 CY for Item 400 at various pipe outflows Itemed in due to personnel changes Sediment Trap Rock: 153.08 CY for Item 1100 various throughout job, were not turned in due to personnel changes APAC-Central: APAC-Central: APAC-Central: Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Localions 40, 63, 8 91 for Item 364 Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Localions 40, 63, 8 91 for Item 3645 Mar-Jim Installed Highway Signs: 22, 130, 132, 133, 13, 13, 15, 13, 140, 141, 148, 185, 190, 191, 206, 213, 218, 220, 237, 241, 277, 22, 130, 132, 133, 13, 13, 15, 164, 104, 141, 148, 185, 190, 191, 206, 213, 218, 220, 237, 241, 277, 221, 30, 132, 133, 13, 13, 15, 164, 104, 14, 148, 185, 190, 191, 206, 213, 218, 220, 237, 241, 277, 221, 30, 132, 133, 13, 13, 15, 164, 104, 141, 148, 185, 190, 191, 206, 213, 218, 220, 237, 241, 277, 241, 2
			11/24/20	12/1/20	394.00	LB	119 157	0				Phillips Hardy: Too wet to work Requesting Payment for unclaimed finished work Clearing & Gintleing .028 Acres for Item 1710, Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750, Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750, Work Has Been Completed Rock Lining: 11 Cr y for item 2940. Work Has Been Completed and Installed Rock Lining: 11 Cr y for item 2960. Work Has Been Completed and Installed Per Plan Sediment Trap Excavation: 110.3 for item 2850. Work Has Been Completed and Installed Per Plan APAC-Central: Installed 3" Concrete Medians: 29.2 SY for Item 1990. @ Hughes Rd. 5+84 - 5+82.92 Installed 3" Concrete Medians: 121.7 SY for Item 300. @ FR115 & FR123 831+91.06. 832+90.33, 908+38.72, 909+18 Mar-Jim Installed Highway Signs: 119, 124, 125, 129, 137, 143, 144, 157, 165, 175, 176, 179, 236, 242, 285, 271
1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11/16/20	11/25/20	3.00	EA	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time	0				#146, 243
		STEEL TOBE,					Installed Guardrali @ 922+49.6 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 239, 243, 254, 257, 259, 248, 135, 146, 147, 148, 149, 239, 243, 254, 257, 259, 1					
			11/23/20	12/1/20	6.00	EA	132 134 136	0				Phillips Hardy: Too wet to work 11/19 Quantify Fo Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Complete Items that were not turned in: Unclassified Excavation: 187 CY for item 30 Compacing in Cit. 11 9.13 For item from 50 pipe outflows. Rock-Liming of Creaming Sed Cyfer item 1000 various throughout job, were not turned in due to personnel changes. Sediment Trap Rock: 153.08 CY for item 1100 various throughout job, were not turned in due to personnel changes. APAC-Central: APAC-Central: APAC-Central: Installed 1 Tobular Steel Support, Type S-2316.5: Localions 40, 63, 8 91 for item 346 Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Localions 40, 63, 8 91 for item 346 Mar-Jim Installed Highway Signs: 22, 130, 132, 133, 13, 13, 15, 16, 10, 14, 148, 185, 190, 191, 206, 213, 218, 220, 237, 241, 271
			11/24/20	12/1/20	5.00	EA	129 137 175	0				Itz. J. 193. 152. 153. 159. 159. 159. 159. 159. 159. 159. 159
1650	9031272	2.25 IN. PSST POST - 12 GA.	11/16/20	11/25/20	10.25	LF	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time	0				#146
							Installed Guardrall @ 922+49.6 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 239, 243, 254, 257, 259, 264 Installed Highway Signs 19, & 90					

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line	Item	Description	and is p		Quantity		of detail, location and quantity of work. Location	From	Offset/	То	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
1650	9031272	2.25 IN. PSST POST - 12 GA.	11/20/20	11/30/20	7.00 12.00		Rte. 160 various locations	0				Phillips Hardy: Too wet to work
												Requesting Payment for unclaimed finished work Clearing & Grübeig. 0:28 Acres for Item 1710. Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750. Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750. Work Has Been Completed Rock Linng: 11 CY for Item 2040. Work Has Been Completed and Installed Rock Linng: 11 CY for Item 2040. Work Has Been Completed and Installed Rock Linng: 11 CY for Item 2050. Work Has Been Completed and Installed Per Plan Sectiment Trap Excavation: 110.3 for Item 2850. Work Has Been Completed and Installed Per Plan APAC-Central: Installed 3" Concrete Medians: 22.2 SY for Item 1960 @ Hughes Rd. 5-64 -5-82.92 Installed 3" Concrete Medians: 121.7 SY for Item 300 @ FR115 & FR123 831+91.06, 832+00.33, 906+38.72, 909+18 Mar-Jim Installed Highway Signs: 119,124,125,129,137,143,144,157,165,175,176,179,236,242,265,271
1660	9031280	2.5 IN. PSST POST - 12 GA.	11/16/20	11/25/20	243.50	LF	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time	0				110, 124, 120, 120, 101, 140, 144, 101, 100, 110, 110, 100, 10
							Installed Guardrali @ 922+40, 6 - 925+55, 8 : 312.5 LF Installed Highway Signs: 118, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 239, 243, 254, 257, 259, 264 Installed Highway Signs 19, & 90					
			11/18/20	11/30/20	110.50	LF		0				Phillips Hardy: Dug 6 CY from Sinkhole in shoulder at approximate station 872+00 item 30 Placed 6 CY of rock back in sinkhole item 5007 Loaded and hauled 376 CY of Rock Material from Median South of Barrier Wall and New Shoulder South of South Pinnacle. Removed 50 CY of Sitt from Ditch in South Pinnacle Area for item 1140 Dug all Remaining Flumes around FR94 intersection APAC-Central: Installed 59.16 Th Of Asphalt Repair area (Item 1240) Installed Cype A Guitter (@ Farm Road 94 = 139 LF for Item 340 777+43.45-777+53.04, 778+97.74-778-98.88
												Mar-Jim: Installed Highway Signs: 195,212,219,225,226,227,231,237,240,241,246,248,260,276,277
			11/20/20	11/30/20	252.75 155.00		Rte. 160 various locations 122 130 136 140 141	0				Phillips Hardy: Too wet to work 11/19 Quantity for Sediment removal that was missed: 20 CY for item 1140 Requesting Peyment for Complete Items that were not turned in: Unclassified Exercation: 167 CY for item 30 Compacting in Cut 11.9 STA for item 50 Rock Lining; 65 CY for item 400 at various pipe outflows Sediment Trap Excavation: 65.68 CY for item 100 9 various throughout job., were not turned in due to personnel changes.
												Sediment Trap Rock: 153.08 CV for item 1100 various throughout job, were not turned in due to personnel changes APAC-Central: Installed 6* Concrete Medians for item 310 (turned in on previous 11/20 DIR) Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, 8 91 for item 3845 Mar-Jim Installed Highway Signs: 122, 133, 123, 133, 134, 135, 136, 140, 141, 184, 185, 190, 191, 206, 213, 218, 220, 237, 241, 27
			11/24/20	12/1/20	36.75	LF		0				Phillips Hardy. Too wet to work Requesting Payment for unclaimed finished work Clearing & Grubbing: 0.28 Acres for Item 1710, Work Has Been Completed Compacing in Cut: 15.9 STA for Item 1750, Work Has Been Completed Compacing in Cut: 15.9 STA for Item 1750, Work Has Been Completed Cleas 3 Excavation: 34 Of for Item 1750, Work Has Been Completed and Installed Per Plan Rock Lining: 11 CY of tem 2950. Work Has Been Completed and Installed Per Plan Per Plan Sediment Trap Excavation: 110.3 for Item 2850. Work Has Been Completed and Installed Per Plan APAC-Central: Installed 27 Concrete Medians: 29.2 SY for Item 1960 @ Hughes Rd. 5+64 - 5+82.92 Installed 37 Concrete Medians: 29.2 SY for Item 1960 @ Hughes Rd. 5+64 - 5+82.92 Installed 37 Concrete Medians: 121.7 SY for Item 300 @ FR115 & FR123 831+91.06, 832+60.33, 908+38.72, 909+18
												Mar-Jim Installed Highway Stgns: 119,124,125,129,137,143,144,157,165,175,178,179,236,242,265,271
1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/16/20	11/25/20	51.00	LF	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time Installed Guardrail @ 922+49.6 - 925+55.8 - 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 146, 146, 147, 146, 149, 239, 243, 254, 257, 259, 254, 157, 158, 158, 158, 158, 158, 158, 158, 158	0				
			11/18/20	11/30/20	24.00	LF		0				Phillips Hardy, Dug 6 CY from Sinkhole in shoulder at approximate station 872+00 itel 30 Placed 6 CY of rock back in sinkhole item 5007 Loaded and hauled 376 CY of Rock Material from Median South of Barrier Wall and New Shoulder South of South Pinnade. Removed 50 CY of Silt from Dich in South Pinnade Area for item 1140 Dug all Remaining Flumes around FR94 Intersection APAC-Central: Installed 51 IS TN of Asphalt Repair area (Item 1240) Installed Type A Gulter @ Farm Road 94 = 139 LF for Item 340 777+43.45-777+53.04, 778+98.88
			44 (00 (00	44/00/00	57.00		Dis 400 and an investigation					Mar-Jim: Installed Highway Signs: 195,212,219,225,226,227,231,237,240,241,246,248,260,276,277
			11/20/20	11/30/20	57.00 36.00		Rte. 160 various locations 120 130 136 140 141	0				Phillips Hardy: Too wet to work 11/19 Quantity for Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Complete Items that were not turned in: Unclassified Excavation: 167 CY for item 30 Unclassified Excavation: 167 CY for item 300 Rook Lining c5 CY for item 400 at various pipe outflows Rook Lining c5 CY for item 400 at various pipe outflows Sediment Trap Excavation: 8.68 GY for item 1000 various throughout job, were not turned in due to personnel changes Sediment Trap Rook: 153,08 CY for item 1100 various throughout job, were not turned in due to personnel changes
			11/04/00	12/1/20	15.00							APAC-Central: Installed 8" Concrete Medians for item 310 (turned in on previous 11/20 DIR) Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, 8 91 for item 3845 Mar-Jim Installed Highway Signs: 122,130,132,133,134,135,136,140,141,184,185,190,191,206,213,218,220,237,241,27
			11/24/20	12/1/20	15.00	LF		0				Phillips Hardy: Too wet to work Requesting Payment for unclaimed finished work Clearing & Grubbing: 0.28 Acres for Item 1710, Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750, Work Has Been Completed Class 3 Excavation: 34 CV for Item 1750, Work Has Been Completed Rock Lining: 11 CY for Item 2040. Work Has Been Completed and Installed Per Plan

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

							of detail, location and quantity of work.	_	0"	_	0"	
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.		Date				Log Mile		Log Mile		Sediment Trap Rock: 146.5 for item 2860 Work Has Been Completed and Installed Per Plan Sediment Trap Excavation: 110.3 for item 2850 Work Has Been Completed and Installed Per Plan APAC-Central: APAC-Central: Installed 3' Concrete Medians: 29.2 SY for Item 1960 @ Hughes Rd. 5+64 - 5+82.92
												Installed 3* Concrete Medians: 24.2.5*1*of Item 1300 @ FILIGIDE RG. 5*04-5*04-292 Installed 3* Concrete Medians: 21.27 8Y for Item 300 @ FR115 & FR123 831*91.06, 522*e0.35, 908*e3.72, 909*16 Mar-Jim Installed Highway Signs: 119,124,125,129,137,143,144,157,165,175,178,179,236,242,265,271
1680	9035004A	SH-FLAT SHEET	11/16/20	11/25/20	152.92	SQFT	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time Installed Guardrail @ 922+49.6 - 925+55.8 : 312.5 LF	0				
			11/18/20	11/30/20	209.63		Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 239, 243, 254, 257, 259, 264 Installed Highway Signs 19, & 90	0				Phillips Hardy: Dug 6 CY from Sinkhole in shoulder at approximate station 972+00 item
			11/16/20	11/30/20	209.63	SQFI		U				Placed 6 CV of rock back in sinkhole item 5007 Placed 6 CV of rock back in sinkhole item 5007 Placed 6 CV of rock back in sinkhole item 5007 Loaded and hauled 376 CV of Rock Material from Median South of Barrier Wall and New Shoulder South of South Pinnacle Removed 50 CV of Sitt from Ditch in South Pinnacle Area for item 1140 Dug all Remaining Flumes around FR94 Intersection APAC-Central: Instaled 55.16 TN of Asphalt Repair area (Item 1240) Instaled 55.16 TN of Asphalt Repair area (Item 1240) Instaled Type A Gutter @ Farm Road 94 – 139 LF for Item 340 777+43.46-777+53.04, 778+97.74-778+98.38 Mar-Jim: Installed Highway Signs: 195.212.219.255.286.227.231.237.240.241.246.248.280.276.277
			11/20/20	11/30/20	168.81	SQFT	Rte. 160 various locations	0				180,212,210,220,221,201,201,200,241,240,200,210,211
			11/23/20		194.14			0				Phillips Hardy: Too wet to work 11/19 Quantity for Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Complete Items that were not turned in: Unclassified Excavation: 167 CY for item 30 Compacing in Cut 1:13 STA for item 50 Rock Lining: 85 CY for item 400 at various pipe outflows Rock Lining: 85 CY for item 400 at various pipe outflows Rock Lining: 85 CY for item 400 at various pipe outflows Rock Lining: 85 CY for item 1000 various throughout job, were not turned in due to personnel changes Sediment Tap Rock 153.08 CY for item 1100 various throughout job, were not turned in due to personnel changes APAC-Central: Installed 8* Concrete Medians for item 310 (turned in on previous 11/20 DIR) Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, 8.91 for item 345 Mar-Jim Installed Highway Signs: 22, 130, 124, 133, 143, 145, 164, 141, 184, 185, 190, 191, 206, 213, 218, 220, 237, 241, 270
1690	9035011A	ST-STRUCTURAL	11/16/20		42.00			0				
			11/18/20	11/30/20	195.00	SQFI						Phillips Hardy: Dug 6 CY from Sinkhole in shoulder at approximate station 872+00 item 30 of 6 CY of rock back in sinkhole item 5007 Loaded and hauled 376 CY of Rock Material from Median South of Barrier Wall and New Shoulder South of South Phinade. Removed 50 CY of Silt from Ditch in South Pinnacle Area for item 1140 Dug all Remaining Flumes around FR94 Intersection APAC-Central: Installed 55.16 Th Of Asphalt Repair area (Item 1240) Installed 55.16 Th Of Asphalt Repair area (Item 1340 77774-34-5777+33.04, 778-67.74-776+80.88
			11/23/20	12/1/20	10.50	SQFT	136	0				Phillips Hardy: Too wet to work. 11/19 Quantity for Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Compilete Items that were not turned in: Unclassified Excavation: 16 CY for item 30 Compacting in Cut 1:1 9 STA for item 50 Rock Lining: 65 CY for item 400 at various pipe outflows Rock Lining: 65 CY for item 400 at various pipe outflows Rock Lining: 65 CY for item 400 at various pipe outflows Rock Lining: 65 CY for item 400 at various pipe outflows Rock Lining: 65 CY for item 400 at various throughout job, were not turned in due to personnel changes Sodiment Trap Rock 153.08 CY for item 1100 various throughout job, were not turned in due to personnel changes APAC-Central: Installed ST Concrete Medians for item 310 (turned in on previous 11/20 DIR) Mar-Jim Installed Tubular Steel Support, Type 5-2316.5: Locations 40, 63, 8 91 for item 3645 Mar-Jim Installed Highway Signs: 22,130,124,133,143,143,154,160,141,184,185,190,191,206,213,218,220,237,241,270
			11/24/20	12/1/20	193.50	SQFT	129 137 175 271	0				Phillips Hardy: Too wel to work Requesting Payment for unclaimed finished work Clearing & Gubbing: 0.28 Acres for Item 1710. Work Has Been Completed Compacting in Cut: 1.59 STA for Item 1750. Work Has Been Completed Class 3 Excavation: 34 CV for Item 1750. Work Has Been Completed Rock Lining: 11 CY for Item 2040. Work Has Been Completed and Installed Per Plan Sediment Trap Rock: 146.5 for Item 2860 Work Has Been Completed and Installed Per Plan APAC-Central: Installed 3" Concrete Medians: 29.2 SY for Item 1960 @ Hughes Rd. 5+64 - 5+82.92 Installed 3" Concrete Medians: 217.7 SY for Item 300 @ FR115 & FR123 831+91.06, 832+90.33, 908+38, 72, 909+18 Mar-Jim Installed Highway Signs: Installed 15; 129,137,143,144,157,165,175,179,179,236,242,265,271
1700	9035069A	SHF-FLAT SHEET FLUORESCENT	11/16/20	11/25/20	32.00	SQFT	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time	0				119,124,125,129,137,143,144,157,165,175,178,179,236,242,265,271 116 117
							Quantities in time Installed Guardrail @ 922+49.6 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 146, 149, 239, 243, 254, 257, 259, 264 Installed Highway Signs: 19, & 90					
			11/18/20	11/30/20	20.50	SQFT		0				Philips Hardy: Dug 6 CY from Sinkhole in shoulder at approximate station 872+00 item Silven of CY of rock back in sinkhole item 5007 Loaded and hauled 376 CY of Rock Material from Median South of Barrier Wall and New Shoulder South of South Pinnacle. Removed 50 CY of Silt from Ditch in South Pinnacle Area for item 1140 Dug all Remaining Flumes around FR94 Intersection APAC-Centria: Installed 59. 16 TN of Asphalt Regain rarea (Item 1240) Installed 59. 4 Gutter @ Farm Road 94 = 139 LF for Item 340 777-43.46-777-53.04, 778+67.74-778+98.88

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1700	9035069A	SHF-FLAT SHEET FLUORESCENT										Mar-Jim: Installed Highway Signs: 195,212,219,225,226,227,231,237,240,241,246,248,260,276,277
			11/20/20	11/30/20	38.50	SQFT	Rte. 160 various locations	0				
			11/23/20	12/1/20	2.25	SQFT	140	0				Phillips Hardy: Too wet to work 11/19 Quantity for Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Complete Items that were not turned in:
												Unclassified Excavation: 167 CY for item 30 Compacting In Cut 11.9 STA for item 50 poutflows Rock Lining: 65 CY for item 400 at various pioutflows Sediment Trap Excavation: 65.86 CY for item 1990 various throughout job, were not turned in due to personnel changes Sediment Trap Rock: 153.08 CY for item 1100 various throughout job, were not turned in due to personnel changes
												APAC-Central: Installed 8" Concrete Medians for item 310 (turned in on previous 11/20 DIR)
												Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, & 91 for item 3645 Mar-Jim Installed Highway Signs: 122,130,132,133,134,135,136,140,141,184,185,190,191,206,213,218,220,237,241,270
1705	9039902	MISC.	11/23/20	12/1/20	2.00	EA	118 150	0				Phillips Hardy: Too wet to work 11/19 Quantity for Sediment removal that was missed: 20 CY for item 1140
												Requesting Payment for Complete Items that were not turned in: Unclassified Excavation: 167 CV for item 30 Compacting In Cut 11.9 STA, for item 50 Rock Lining: 65 CV for item 400 at various pipe outflows Sediment Trap Excavation: 65.86 CV for item 1900 various throughout job, were not turned in due to personnel changes Sediment Trap Exock 153.08 CV for item 1100 various throughout job, were not turned in due to personnel changes
												APAC-Central: Installed 8" Concrete Medians for item 310 (turned in on previous 11/20 DIR)
												Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, & 91 for item 3645 Mar-Jim Installed Highway SIgns: 122,130,132,133,134,135,136,140,141,184,185,190,191,206,213,218,220,237,241,270
5002	6089905	MISC. CONCRETE	11/20/20	11/30/20	1,061.00	SQYD	Rte. 160 and FR 94.	779+45.33		874+14.18		
5007	3049907	MISC. AGGREGATE FOR BASE	11/18/20	11/30/20	6.00	CUYD		0				Phillips Hardy: Dug 6 CY from Sinkhole in shoulder at approximate station 872+00 item 30 Placed 6 CY of rock back in sinkhole item 5007
												Loaded and hauled 376 CY of Rock Material from Median South of Barrier Wall and New Shoulder South of South Pinnacle.
												Removed 50 CY of Silt from Ditch in South Pinnacle Area for item 1140 Dug all Remaining Flumes around FR94 Intersection
												APAC-Central: Instaled 59.16 TN of Asphalt Repair area (Item 1240) Instaled Type A Gutter @ Farm Road 94 = 139 LF for Item 340 777+43.45-777+53.04, 778+87.74-778+98.68
												Mar-Jim: Installed Highway Signs: 195,212,219,225,226,227,231,237,240,241,246,248,260,276,277

Project: J8P0601C

Project:	J8P06010	U .										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1710	2013000	CLEARING AND GRUBBING	11/24/20	12/1/20	0.28	ACRE		0				Phillips Hardy: Too wet to work Requesting Payment for unclaimed finished work Clearing & Gubleing: 0.28 Acres for Item 1710. Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750. Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750. Work Has Been Completed Class 3 Excavation: 34 CV for Item 1750. Work Has Been Completed and Installed Rock Liming: 11 CV for Item 2040. Work Has Been Completed and Installed Rock Liming: 11 CV for Item 2850 Work Has Been Completed and Installed Sediment Trap Excavation: 110.3 for Item 2850 Work Has Been Completed and Installed Per Plan APAC-Central: Installed 3' Concrete Medians: 29.2 SY for Item 1960 @ Hughes Rd. 5+64 - 5+82.92 Installed 3' Concrete Medians: 12.17 SY for Item 300 @ FR115 & FR123 831+91.06, 832-90.33, 908-93.72, 909-18 Mar-Jim Installed Highway Signs: 119,124,125,129,137,143,144,157,165,175,178,179,236,242,265,271
1750	2037075	COMPACTING IN CUT	11/24/20	12/1/20	15.90	STA		0				Phillips Hardy: Too wel to work Requesting Payment for unclaimed finished work Clearing & Gubbing: 0.28 Acres for Item 1710, Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750, Work Has Been Completed Compacting in Cut: 15.9 STA for Item 1750. Work Has Been Completed Rock Lining: 11 Cy for Item 2040, Work Has Been Completed and Installed Per Plan Para Deco: 140.5 for Item 2860 Work Has Been Completed and Installed Per Plan Sediment Trap Excavation: 110.3 for Item 2850. Work Has Been Completed and Installed APAC-Central: Installed Per Plan APAC-Contral: Installed 3" Concrete Medians: 12.1 7 SY for Item 1960 @ Hughes Rd. 5+64 - 5+82.92 Installed 3" Concrete Medians: 12.1 7 SY for Item 300 @ FR115 & FR123 831+91.06, 322-90.35, 908-93.72, 909-16 Mar-Jim Installed Highway Signs: Mar-Jim Installed Highway Signs:
1760	2063000	CLASS 3 EXCAVATION	11/24/20	12/1/20	34.00	CUYD		0				Phillips Hardy: Too wet to work Requesting Payment for unclaimed finished work Clearing & Grubbing: 0.28 Acres for Item 1710. Work Has Been Completed Compacing in Cut: 15.9 STA for Item 1750. Work Has Been Completed Compacing in Cut: 15.9 STA for Item 1750. Work Has Been Completed Cleas 3 Ecusardion: 34 CV for Item 1750. Work Has Been Completed Cleas 3 Ecusardion: 34 CV for Item 1750. Work Has Been Completed and Installed Per Plan Sadiment Trap Rock: 146.5 for Item 2860. Work Has Been Completed and Installed Per Plan Sadiment Trap Excavation: 110.3 for Item 2850. Work Has Been Completed and Installed Per Installed Per Plan Sadiment Trap Excavation: 110.3 for Item 2850. Work Has Been Completed and Installed Per Plan APAC-Central: Installed 17 Concrete Medians: 29.2 SY for Item 1980 @ Hughes Rd. 5+64 -5+82.92 Installed 3" Concrete Medians: 121.7 SY for Item 300 @ FR115 & FR123 831+91.08, 833-93.3 908+83.7.2 909+18 Mar-Jim Installed Highway Signs: 119,124,125,129,137,144,144,157,165,175,178,179,236,242,285,271
1840	4019901	MISC.	11/16/20	11/30/20	1.00	LS		0				Phillips Hardy Bridge punch list items. Reinstalled Bearing Pad for Bridge per MoDOT's instruction Finished shoulders at FR123 Median (400 LF) APAC-Central: -Installed 609.19 TN of Permanent Aggregate Edge Treatment for item 150.950-00 - 7809-53.20 APAG-Scall Payment for Codmilling Item 720.3936 SY, (FR115, FR123, 8. South End) This does not include change order quantity for bridge depth transitionsRequesting Payment for misc. transverse rumble strips 96 LF (797+66.8 813-75) for item 750 8.0.25 LS Item 2500) -Requesting Payment for Contractor Furnished Surveying & Staking (0.25 LS Item 760 8.0.25 LS Item 2500) -Requesting Payment for Item 1225 Rigid Geotextile & Item 1265 Separation Geotextile for FR94 (Complete) -Requesting Payment for Item 1225 Rigid Geotextile & Item 1265 Separation Geotextile for FR94 (Complete)

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line	Item	Description	DWR	DWR	Quantity		n of detail, location and quantity of work. Location	From	Offset/	То	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	1940 9 4950)
												1840, & 1850) -Requesting Psyment for Temporary Signals Item 2930 Streetwise Installed Dirpline for Rumble Strips
1850	4019901	MISC.	11/16/20	11/30/20	1.00	LS		0				Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1 Phillips Hardy: Bridge punch list items. Reinstalled Bearing Pad for Bridge per MoDOT's instruction. Finished shoulders at FR123 Median (400 LF)
												APAC-Central: -Installed 609.19 TN of Permanent Aggregate Edge Treatment for item 150. 950+00 - 7097-93.29 -T097-93.29 -T097-93.29
1960	6083003	2 IN CONCERTS MEDIAN STRIP	11/24/20	19/1/20	20.20	POVD	Misshan	E 1 0 4		5+82.92		Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1
1980	6083003	3 IN. CONCRETE MEDIAN STRIP	11/24/20	12/1/20	29.20	SQYD	Hughes	5+64		5+82.92		Philips Hardy: Too wet to work Requesting Payment for unclaimed finished work Cleaning & Guichberg: 0.28 Acres for Item 1710; Work Has Been Completed Cleaning & Scale Completed Cleas & Excavation: 34 CV for Item 1760. Work Has Been Completed Class & Excavation: 34 CV for Item 2160. Work Has Been Completed Class & Excavation: 34 CV for Item 2160. Work Has Been Completed and Installed Per Plan Sediment Trap Excavation: 110.3 for Item 2850. Work Has Been Completed and Installed Per Plan Sediment Trap Excavation: 110.3 for Item 2850. Work Has Been Completed and Installed Per Plan APAC-Central: Installed 37 Concrete Medians: 29.2 SY for Item 1960 @ Hughes Rd. 5+64 - 5+82.92 Installed 37 Concrete Medians: 121.7 SY for Item 300 @ FR115 & FR123 831+91.06. 832-e0.33, 909-83.72, 909-18 Mar-Jim Installed Highway Signs:
1980	6086004	CONCRETE SIDEWALK, 4 IN.	11/17/20	11/30/20	159.30	SQYD	Hunt Rd	715+00				nilson in interaction igning organis. 189,724,125,729,137,143,144,157,165,175,178,179,238,242,265,271 Phillips Hardy Loaded and Hauled off 216 CV of Rock Material from Median around FR123 Interaction. PR123 Interaction Shoulders in median from South End of project up to North -Trum (2100 LF) Installed Drain Basins: 808+94.00, 809+38.41, 811+67.76, 812+11.35. Total = 4 for Item 370
												Installed 3' of 15' Pipe @ Run #251 Station 868+00 ***Quantity not paid from 1/15/19 URI due to wrong biditem** Installed 15' Group A Flared End Section FEST3 788+47.20 APAC-Central: Installed 4' Concrete Sidewalk to complete Box Culvert path at Hunt Road. 159.3 SY for item 1980 Installed 4' Po A Gutter @ Farm Road 94 = 21 LF for Item 340 785+83.73 - 785+92.80 Requesting Payment for item 2030 integral curb, 290.5 LF. Forgot to put on DIR when truck apron was complete. Requesting Payment for item 350 Curb & Gutter, 243 LF. Item has been completed.
2030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	11/17/20	11/30/20	290.50	LF	Hunt Rd	714+82.39		715+81.39		Philips Hardy: Loaded and Hauled off 216 CV of Rock Material from Median around FRI23 Intersection. Finished Shoulders in median from South End of project up to North. J-Turn [2100 LF] Installed Drian Basins: 086+94.00, 809+93.41, 811+67-70, 812+11.35; Total = 4 for Item 370. Installed 27 of 15° Pipe @ Run #251 Station 888+00 ***Country 10 paid from 1/15/19 DIR due to wrong bidlem** Installed 15° Corpus Paired End Section FES73 788+47.20 APAC-Central: Installed 47° Corpus Ferral Fed Section FES73 788+47.20 APAC-Basins 47° Concrete Sidewalk to complete Box Culvert path at Hunt Road. 159.3 SY Installed 47° Concrete Sidewalk to complete Box Culvert path at Hunt Road. 159.3 SY Installed 79 A Cutter @ Farm Road 94 = 21 LF for Item 340 785+83.73-785+82.80 Requesting Payment for Item 3300 integral curb, 290.5 LF. Forgot to put on DIR when truck apron was complete.
2040	6097000	ROCK LINING	11/24/20	12/1/20	11.00	CUYD		0				Phillips Hardy. Too wet to work Requesting Payment for unclaimed finished work Clearing & Grubbing: 0.28 Acres for Item 1710. Work Has Been Completed Compacing in Cut: 15.9 STA for Item 1750. Work Has Been Completed Cleas 3 Exercision: 34 Cf bir Item 1750. Work Has Been Completed Cleas 3 Exercision: 34 Cf bir Item 1750. Work Has Been Completed Rodding: 11 Of Yo farm 2900. Work Has Been Completed and Installed Per Plan Flan Sediment Trap Excavation: 110.3 for Item 2850. Work Has Been Completed and Installed Per Plan APAC-Central: Installed ST Concrete Medians: 29.2 SY for Item 1960 @ Hughes Rd. 5+64 -5+82.92 Installed ST Concrete Medians: 29.2 SY for Item 1960 @ FR115 & FR123 831+91.06, 832+90.33, 906+98.72, 909+18 Mar-Jim Installed Highway Signs. Mar-Jim Installed Highway Signs.
2560			11/16/20		0.25			0				Phillips Hardy: Bridge punch list Items. Reinstalled Bearing Pad for Bridge per MoDOTs instruction Finished shoulders at FR123 Median (400 LF) APAC-Central: -Installed 609.19 TN of Permanent Aggregate Edge Treatment for Item 150, 950+00-7694-93.29 -Requesting Payment for Coldmilling Item 720 3936 SY. (FR115, FR123, & South End) This does not include change order quartity for bridge degit transitions. This does not include change order quartity for bridge degit transitions. See Payment for mac. transverse trumble strips 36 LF (979-68 & 8139-75) for Item 750 -8.0.25 LS Item 2560) -Requesting Payment for Contractor' Turnished Surveying & Staking (0.25 LS Item 760 & 0.25 LS Item 2560) -Requesting Payment for Item 1235 Rigid Geolexitie & Item 1255 Separation Geotextile for FR34 (Compilet) -Requesting Payment for Item 1235 Rigid Geolexitie & Item 1255 Separation Geotextile for FR34 (Compilet) -Requesting Payment for Item 1235 Rigid Geolexitie Bridge (180) -1840, & 1850) -Pracquesting Payment for Item 1235 Rigid Geolexitie Bridge (180) -1840, & 1850) -Streetvise Installed Dripline for Rumble Strips Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1
2850	8061003	SEDIMENT TRAP EXCAVATION	11/24/20	12/1/20	110.30	CUYD		0				Phillips Hardy. Too wet to work Requesting Payment for unclaimed finished work Clearing & Gnübbing: 0.28 Acres for Item 1710. Work Has Been Completed Compacing in Cut: 15.9 STA for Item 1750. Work Has Been Completed Class 3 Excavation: 3 44 for Item 1750. Work Has Been Completed Rock Limig: 11 Cf Y for Item 2400. Work Has Been Completed and Installed Per Plan Sediment Tap Rock: 146.5 for Item 2200. Work Has Been Completed and Installed Per Plan Sediment Tap Excavation: 110.3 for Item 2850. Work Has Been Completed and

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line lumber	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
umber	Code		Date	Date	rosteu			Log Mile	Distance	Log Mile	Distance	
												Installed Per Plan
												APAC-Central: Installed 3" Concrete Medians: 29.2 SY for Item 1960 @ Hughes Rd. 5+64 - 5+82.92 Installed 3" Concrete Medians: 121.7 SY for item 300 @ FR115 & FR123 831+91.06, 832+60.33, 908+38.72, 909+18
												Mar-Jim Installed Highway Signs: 119,124,125,129,137,143,144,157,165,175,178,179,236,242,265,271
2860	8061004	SEDIMENT TRAP ROCK	11/24/20	12/1/20	146.50	CUYD		0				119,124,125,129,137,143,144,157,165,175,178,179,236,242,265,271 Phillips Hardy: Too wet to work
								-				Requesting Payment for unclaimed finished work Clearing & Grubbing: 0.28 Acres for Item 1710, Work Has Been Completed Compacting In Cut 15.9 STA for Item 1750, Work Has Been Completed Class 3 Excavation: 34 CV for Item 1750. Work Has Been Completed Class 3 Excavation: 34 CV for Item 240 Work Has Been Completed Acciliancy: 11 CV for Item 2340, Work Has Been Completed and Installed Per Plan Sediment Trap Rock: 146.5 for Item 2860 Work Has Been Completed and Installed Per Plan Fage Excavation: 110.3 for Item 2850 Work Has Been Completed and Installed Per Plan APAC-Central: Installed 3* Concrete Medians: 29.2 SV for Item 1960 @ Hughes Rd. 5+64 - 5+82.92
												Installed 3" Concrete Medians: 121.7 SY for item 300 @ FR115 & FR123 831+91.06, 832+60.33, 908+38.72, 909+18 Mar-Jim Installed Highway Signs:
0000	0000404	TEMPODADY TRAFFIO OLONAL CAND LIQUIDA	44/40/00	44/00/00	0.75		50.04	700.00				119,124,125,129,137,143,144,157,165,175,178,179,236,242,265,271
2930	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	11/16/20	11/30/20	0.75	LS	FR 94	780+00				Phillips Hardy: Bridge punch list items. Reinstalled Bearing Pad for Bridge per MoDOT's instruction Finished shoulders at FR123 Median (400 LF) APAC-Central: -Installed 609.19 TN of Permanent Aggregate Edge Treatment for item 150, 950+00-7894-53.29
												-Requesting Payment for Coldmilling Item 720 3936 SV: (FR115, FR123, & South End his does not include change order quantily for bridge depth transitions. -Requesting Payment for misc. transverse rumble strips 96 LF (797-66 & 813-75) for Item 750Requesting Payment for Contractor Furnished Surveying & Staking (0.25 LS Item 760 & 10.25 LS Item 2560)Requesting Payment for Item 1235 Rigid Geotextile & Item 1265 Separation Geolosticis for FR4 (Complete)Requesting Payment for Infrared Scanning & Intelligent Compaction Items (180, 190, 180), 8 180)Requesting Payment for Infrared Scanning & Intelligent Compaction Items (180, 190, 190, 190, 190, 190, 190, 190, 19
												Streetwise Installed Dripline for Rumble Strips Mar-Jim Installed Bridge Approach Transitions/End Anchors @ 821+12.2 & 871+12.1
3130	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	11/25/20	12/1/20	6.00	EA	Pole E1 E2 E3 E4 E5 E6	0				Crew - 8 Equipment - line truck, backhoe, cable plow, service truck
3160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11/25/20	12/1/20	6.00	EA	Pole E1 E2 E3 E4 E5 E6	0				Crew - 8 Equipment - line truck, backhoe, cable plow, service truck
3170	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	11/30/20	12/1/20	5.00	EA	D11 12 13 14 15	0				Crew - 8 Equipment - line truck, excavator, backhoe, skid steer, service truck
3240	9016120	PULL BOX, CONCRETE, STANDARD	11/24/20	12/1/20	2.00	EA	7E,10E	0				Equipment - iiile truck, excavator, packribe, ektu eteer, service truck
3260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	11/25/20	12/1/20	718.00	LF	Pole E1 E2 E3 E4 E5 E6	0				Crew - 8 Equipment - line truck, backhoe, cable plow, service truck
3270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	11/30/20	12/1/20	120.00	LF	D 11 D12 Tunnel D12 13 D13-D14 D14-!5	0				Crew - 8 Equipment - line truck, excavator, backhoe, skid steer, service truck
3290		POLE FOUNDATION (45 FT. OR 13.5 M	11/24/20		1.00	EA		0				
3310	9019902	MISC. HIGHWAY LIGHTING	11/25/20	12/1/20	6.00	EA	Pole E1 E2 E3 E4 E5 E6	0				Crew - 8 Equipment - line truck, backhoe, cable plow, service truck
3560	9031210	STRUCTURAL STEEL POSTS	11/16/20	11/25/20	214.75	LB	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time Installed Guardrali @ 922+49.6 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 146, 146, 147, 146, 149, 239, 243, 254, 257, 259, Installed Highway Signs: 19, 80, 201, 243, 254, 257, 259,	0				#19
3570	9031220	PIPE POSTS	11/16/20	11/25/20	224.00	LB	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time	0				#90
							Installed Guardrail @ 922+49.6 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 145, 149, 299, 243, 254, 257, 259, 264 Installed Highway Signs 19, & 90					
3620	9035004A	SH-FLAT SHEET	11/16/20	11/25/20	20.00	SQFT	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time	0				#90
							Quantities in time Installed Guardrail @ 922+49.6 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 239, 243, 254, 257, 259, 264 Installed Highway Signs 19, & 90					
3630	9035011A	ST-STRUCTURAL	11/16/20	11/25/20	45.00	SQFT	Mar-Jim: Makeup for 11/14/2020, Did not turn in Quantities in time	0				#19
							Installed Guardrail @ 922+49.6 - 925+55.8 : 312.5 LF Installed Highway Signs: 116, 117, 120, 121, 123, 131, 142, 145, 146, 147, 148, 149, 299, 243, 254, 257, 259, 264 Installed Highway Signs 19, & 90					
3645	9039902	MISC.	11/23/20	12/1/20	3.00	EA	40 63 91	0				Phillips Hardy. Too wet to work 11/19 Quantity for Sediment removal that was missed: 20 CY for item 1140 Requesting Payment for Complete Items that were not turned in: Unclassified Excavation: 187 CY for item 30 Compacing in CU: 11 SI ST for item 50 Executed in Compacing in CU: 11 SI ST for item 50 Sediment Trap Excavation: 85.68 CY for item 1090 various throughout job, were not turned in due to personnel changes Sediment Trap Rock: 153.08 CY for item 1100 various throughout job, were not turned in due to personnel changes APAC-Central: Installed 8" Concrete Medians for item 310 (turned in on previous 11/20 DIR)
												Mar-Jim Installed Tubular Steel Support, Type S-2316.5: Locations 40, 63, & 91 for item 3645 Mar-Jim Installed Highway Signs: 122,130,132,133,134,135,136,140,141,184,185,190,191,206,213,218,220,237,241,2

The information below this line are details from Line Item agency views. No Agency View Details Exist

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0020	REMOVAL OF IMPROVEMENTS	Other Item Adjustment	OTHR	33	Nov 17, 2020	WILLAM	(\$7,416.00)	This Line Item Adjustment is a Cost Savings for Removal of Improvements as result of Change Order No. 0006 (VE 20-04).		
				33	Nov 17, 2020	WILLAM	(\$7,906.00)	This Line Item Adjustment is a Cost Savings for Removal of Improvements as result of Change Order No. 0007 (VE 20-17).		
				33	Nov 17, 2020	WILLAM	(\$5,886.00)	This Line Item Adjustment is a Cost Savings for Removal of Improvements as result of Change Order No. 0010 (VE 20-25).		
			OTHR - Tota	al			(\$21,208.00)			
	Other Item Adjustment - 1	Гotal					(\$21,208.00)			
0020	- Total						(\$21,208.00)			
0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	5	Sep 16, 2019	WILLAM	(\$1,599.44)	This fuel adjustment represents 16,156.00 CY of Unclassified Excavation from pay period 09/02/2019 to 09/15/2019.		
				5	Sep 16, 2019	WILLAM	(\$60.14)	This fuel adjustment represents 1253.00 CY of Unclassified Excavation from pay period 08/16/2019 to 09/01/2019.		
				5	Sep 16, 2019	WILLAM	(\$26.40)	This fuel adjustment represents 550.00 CY of Unclassified Excavation from pay period 08/02/2019 to 08/15/2019.		
				6	Oct 1, 2019	WILLAM	(\$2,499.06)	This represents the fuel adjustment for 25,243 CY of Unclassified Excavation		
				9	Nov 18, 2019	WILLAM	(\$23.00)	This Fuel Adjustment represents 7665 CY of Unclassified Excavation		
				10	Dec 2, 2019	WILLAM	(\$77.12)	This represents Fuel Adjustment for 25,706 CY of Unclassified Excavation.		
			1		11	Dec 16, 2019	WILLAM	(\$119.06)	This fuel Adjustment represents 39,686 CY of Unclassified Excavation.	
					12	Jan 2, 2020	WILLAM	(\$17.89)	This Fuel Adjustment represents 5964.0 C.Y. of Unclassified Excavation.	
				13	Jan 16, 2020	dyeb1	(\$1,112.13)	This fuel adjustment represents 19511.0 Cubic Yards of Unclassified Excavation		
				14	Feb 3, 2020	dyeb1	(\$200.93)	This fuel adjustment represents 3525 C.Y. of Unclassified Excavation.		
				15	Feb 18, 2020	WILLAM	(\$574.52)	This Fuel Adjustment represents 15,959 CY of Unclassified Excavation. (December)		
				15	Feb 18, 2020	WILLAM	(\$693.02)	This Fuel Adjustment represents 4,915 CY of Unclassified Excavation.		
					16	16	Mar 2, 2020	dyeb1	(\$1,015.20)	This Fuel Adjustment represents 7200 CY of Unclassified Excavation .
				17	Mar 16, 2020	dyeb1	(\$1,126.44)	This Fuel Adjustment represents 6258 CUYD of Unclassified Excavation .		
				1	18	Apr 2, 2020	WILLAM	(\$492.48)	This Fuel Adjustment represents 2,736.0 CY of Unclassified Excavation.	
				19	Apr 16, 2020	WILLAM	(\$968.06)	This Fuel Adjustment represents 3,546.0 CY of Unclassified Excavation.		
			FUEL - Tota	ı			(\$10,604.89)			
	Other Item Adjustment - 1	Гotal					(\$10,604.89)			
	UNCLASSIFIED EXCAVATION	Price		30	Oct 1, 2020	SYSTEM	(\$5.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				34	Dec 2, 2020	SYSTEM	(\$1.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				34	Dec 2, 2020	SYSTEM	(\$43.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$50.25)			
	Price - Total						(\$50.25)			
0030	- Total						(\$10,655.14)			
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		26	Aug 3, 2020	SYSTEM	(\$48,195.00)			
				30	Oct 1, 2020	SYSTEM	(\$83,111.00)			
				30	Oct 1, 2020	SYSTEM	\$83,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				33	Nov 16, 2020	SYSTEM	(\$394,494.80)			

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			0.1					
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		34	Dec 2, 2020	SYSTEM	\$355,210.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				(\$442,689.80)	
	Material - Total						(\$442,689.80)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		27	Aug 17, 2020	SYSTEM	\$48,195.00	
				34	Dec 2, 2020	SYSTEM	\$394,494.80	
			- Total				\$442,689.80	
	MaterialCredit - Total						\$442,689.80	
	TYPE 5 AGGREGATE	Other Item	FUEL	25	Jul 16,	WILLAM	(\$2,074.54)	This Fuel Adjustment represents 7274.0 SY of Type 5 Aggregate for Base from
	FOR BASE (6 IN. THICK)	Adjustment		25	2020 Jul 16,	WILLAM	(\$1,677.29)	Estimate period 0021 5-1-20 to 5-15-20. This Fuel Adjustment represents 6397.0 SY of Type 5 Aggregate for Base from
				25	2020 Jul 16,	WILLAM	(\$298.65)	Estimate period 0023 6-1-20 to 6-15-20. This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from
				33	2020 Nov 17.	WILLAM	. , ,	Estimate period 0024 6-16-20 to 6-30-20. This is to add back the system generated Fuel Adjustment. The system did not
					2020		\$9,951.73	update correct factor.
				33	Nov 17, 2020	WILLAM	(\$9,735.29)	This Fuel Adjustment represents 47030.40 SY of Type 5 Aggregate for Base (6 In. Thick).
			FUEL - Tota				(\$3,834.04)	
	Other Item Adjustment - 1	Total					(\$3,834.04)	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		26	Aug 2, 2020	SYSTEM	(\$414.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				26	Aug 2, 2020	SYSTEM	(\$631.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				27	Aug 17, 2020	SYSTEM	(\$848.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				28	Sep 2, 2020	SYSTEM	(\$898.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				30	Oct 1, 2020	SYSTEM	(\$128.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				30	Oct 1, 2020	SYSTEM	(\$3,240.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				31	Oct 16, 2020	SYSTEM	(\$293.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				31	Oct 16, 2020	SYSTEM	(\$354.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				33	Nov 16, 2020	SYSTEM	(\$9,951.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$16,762.23)	
	Price - Total						(\$16,762.23)	
0110 -	Total						(\$20,596.27)	
0140	MISC. FURNISHING AND PLACING	Overrun	Overrun	9	Nov 18, 2019	SYSTEM	(\$5,896.00)	
	BOULDER, 1 FOOT TO 2 FOOT			15	Feb 18, 2020	SYSTEM	\$5,896.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.85000 - 36.85000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0140 -	Total						\$0.00	
0160	BITUMINOUS PAVEMENT MIXTURE	Material		33	Nov 16, 2020	SYSTEM	(\$148,067.52)	
	PG64-22, (BP-1)			34	Dec 2, 2020	SYSTEM	(\$148,067.52)	
			- Total				(\$296,135.04)	
	Material - Total						(\$296,135.04)	
	BITUMINOUS PAVEMENT MIXTURE	MaterialCredit		34	Dec 2, 2020	SYSTEM	\$148,067.52	
	PG64-22, (BP-1)							
			- Total				\$148,067.52	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0160	MaterialCredit - Total						\$148,067.52												
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	33	Nov 17, 2020	WILLAM	(\$10,535.82)	This AC Adjustment represents 2572.85 Tons of SP125 20-43A.											
			ACAD - Tota	ıl			(\$10,535.82)												
	Other Item Adjustment - 1	Total					(\$10,535.82)												
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		33	Nov 16, 2020	SYSTEM	(\$7,687.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
			- Total				(\$7,687.67)												
	Price - Total						(\$7,687.67)												
0160 -	- Total						(\$166,291.01)												
0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		26	Aug 3, 2020	SYSTEM	(\$1,667.50)												
	. 331 22 (5.132)			27	Aug 17, 2020	SYSTEM	(\$1,667.50)												
			- Total				(\$3,335.00)												
	Material - Total						(\$3,335.00)												
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	MaterialCredit		27	Aug 17, 2020	SYSTEM	\$1,667.50												
	(2 2,			28	Sep 2, 2020	SYSTEM	\$1,667.50												
			- Total				\$3,335.00												
	MaterialCredit - Total						\$3,335.00												
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$73.13)	This represents 25.0 tons SP250											
				28	Sep 2, 2020	WILLAM	(\$197.51)	This AC Adjustment represents 59.85 Tons of BB 20-16.											
				31	Oct 16, 2020	WILLAM	(\$193.64)	This AC Adjustment represents 58.68 Tons of BB 20-16.											
			ACAD - Total				(\$464.28)												
	Other Item Adjustment - 1						(\$464.28)												
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		26	Aug 2, 2020	SYSTEM	(\$73.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				28	Sep 2, 2020	SYSTEM	(\$176.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
			- Total	31	Oct 16, 2020	SYSTEM	(\$179.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
	Price - Total		- IOIai				(\$429.01)												
0470																			
0170 -				00	N 40	OVOTEM	(\$893.29)												
0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	waterial		33	Nov 16, 2020	SYSTEM	(\$170,763.58)												
															34	Dec 2, 2020	SYSTEM	(\$170,763.58) \$170,763.58	This adjustment offsets the original system-generated Overrun Payment Estimate
				34	2020	STSTEM	\$170,703.36	Item Adjustment (0086) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.											
			- Total				(\$170,763.58)												
	Material - Total					(\$170,763.58)													
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	MaterialCredit		34	Dec 2, 2020	SYSTEM	\$170,763.58												
			- Total				\$170,763.58												
	MaterialCredit - Total					\$170,763.58													
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	33	Nov 17, 2020	WILLAM	(\$12,641.42)	This AC Adjustment represents 2457.03 Tons of SP048 20-58A.											
		ACAD - Tota	al			(\$12,641.42)													
	Other Item Adjustment - 1					(\$12,641.42)													
	ASPHALTIC CONCRETE	Price		33	Nov 16,	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0200	MIXTURE PG 70-22 (SP048F MIX)				2020					
		- Total				(\$7,341.61)				
	Price - Total						(\$7,341.61)			
0200 -	Total						(\$19,983.03)			
0210	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	Material		33	Nov 16, 2020	SYSTEM	(\$28,983.68)			
	(3F046F MIX)			34	Dec 2, 2020	SYSTEM	(\$28,983.68)			
				34	Dec 2, 2020	SYSTEM	\$28,983.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user willam overridding Payment Estimate Exception 14 on the current Payment Estimate.		
			- Total				(\$28,983.68)			
	Material - Total						(\$28,983.68)			
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	MaterialCredit		34	Dec 2, 2020	SYSTEM	\$28,983.68			
			- Total				\$28,983.68			
	MaterialCredit - Total						\$28,983.68			
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	Other Item Adjustment	ACAD	33	Nov 17, 2020	WILLAM	(\$2,082.70)	This AC Adjustment represents 404.80 Tons of SP048 20-58A.		
			ACAD - Total				(\$2,082.70)			
	Other Item Adjustment - 1	Гotal					(\$2,082.70)			
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	Price		33	Nov 16, 2020	SYSTEM	(\$1,209.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$1,209.54)			
	Price - Total						(\$1,209.54)			
0210 -	Total						(\$3,292.24)			
0220	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment			ACAD	31	Oct 16, 2020	WILLAM	(\$1,257.87)	This AC Adjustment represents 322.53 Tons of SP125 20-43.
	(======================================			33	Nov 17, 2020	WILLAM	, , ,	This AC Adjustment represents 4266.84 Tons of SP125 20-43A.		
			ACAD - Tota	al			(\$18,730.58)			
	Other Item Adjustment - 1				-		(\$18,730.58)			
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		31	Oct 16, 2020	SYSTEM	(\$985.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				33	Nov 16, 2020	SYSTEM	(\$12,749.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$13,734.45)			
	Price - Total						(\$13,734.45)			
0220 -	Total						(\$32,465.03)			
0230	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		31	Oct 16, 2020	SYSTEM	(\$3,095.68)			
	(SP125BSM MIX)			32	Nov 2, 2020	SYSTEM	(\$3,095.68)			
				33	Nov 16, 2020	SYSTEM	(\$82,820.70)			
			34	33	Nov 16, 2020	SYSTEM	\$82,820.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user willam overridding Payment Estimate Exception 20 on the current Payment Estimate.		
				34	Dec 2, 2020	SYSTEM	(\$82,820.70)			
				34	Dec 2, 2020	SYSTEM	\$82,820.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.		
		- Total				(\$6,191.36)				
	Material - Total						(\$6,191.36)			
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	MaterialCredit		32	Nov 2, 2020	SYSTEM	\$3,095.68			

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	MaterialCredit		33	Nov 16, 2020	SYSTEM	\$3,095.68	
			- Total				\$6,191.36	
	MaterialCredit - Total						\$6,191.36	
	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	31	Oct 16, 2020	WILLAM	(\$194.42)	This AC Adjustment represents 29.91 Tons of SP095 20-38.
	(SP125BSM MIX)			33	Nov 17, 2020	WILLAM	(\$5,257.23)	This AC Adjustment represents 770.29 Tons of SP095 20-38.
			ACAD - Tota	al			(\$5,451.65)	
	Other Item Adjustment -	Total					(\$5,451.65)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		31	Oct 16, 2020	SYSTEM	(\$91.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total	33	Nov 16, 2020	SYSTEM	(\$2,301.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	D		- Iotai				(\$2,392.99)	
	Price - Total						(\$2,392.99)	
0230 -	· Total						(\$7,844.64)	
0260	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	Material		30	Oct 1, 2020	SYSTEM	(\$16,035.76)	
				30	Oct 1, 2020	SYSTEM	\$16,035.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
				32	Nov 2, 2020	SYSTEM	(\$68.77)	
				33	Nov 16, 2020	SYSTEM	(\$68.77)	
				33	Nov 16, 2020	SYSTEM	\$68.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user willam overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				(\$68.77)	
							(4007)	
	Material - Total						(\$68.77)	
	Material - Total MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	MaterialCredit		33	Nov 16, 2020	SYSTEM		
	MISC. 8 IN. TRUCK APRON (PIGMENTED	MaterialCredit	- Total	33		SYSTEM	(\$68.77)	
	MISC. 8 IN. TRUCK APRON (PIGMENTED	MaterialCredit	- Total	33		SYSTEM	(\$68.77) \$68.77	
0260 -	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	MaterialCredit	- Total	33		SYSTEM	(\$68.77) \$68.77 \$68.77	
0260 -	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP	Material Credit Material	- Total	33		SYSTEM	(\$68.77) \$68.77 \$68.77	
	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE		- Total		2020 Dec 2,		\$68.77 \$68.77 \$68.77 \$68.77 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate.
	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND		- Total	34	Dec 2, 2020 Dec 2,	SYSTEM	(\$68.77) \$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29)	Item Adjustment (0090) due to user willam overridding Payment Estimate
	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND			34	Dec 2, 2020 Dec 2,	SYSTEM	\$68.77 \$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29)	Item Adjustment (0090) due to user willam overridding Payment Estimate
	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED) Material - Total			34	Dec 2, 2020 Dec 2,	SYSTEM	\$68.77 \$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29) \$8,311.29	Item Adjustment (0090) due to user willam overridding Payment Estimate
0310	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED) Material - Total CONCRETE CURB (OVER 6 IN. HEIGHT)	Material		34	Dec 2, 2020 Dec 2,	SYSTEM	\$68.77 \$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29) \$8,311.29	Item Adjustment (0090) due to user willam overridding Payment Estimate
0310	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED) Material - Total Total CONCRETE CURB	Material		34	Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Oct 16,	SYSTEM SYSTEM	\$68.77 \$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29) \$8,311.29	Item Adjustment (0090) due to user willam overridding Payment Estimate
0310	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED) Material - Total CONCRETE CURB (OVER 6 IN. HEIGHT)	Material		34 34 31	Dec 2, 2020 Dec 2, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29) \$8,311.29 \$0.00 \$0.00 \$0.00 (\$4,288.00)	Item Adjustment (0090) due to user willam overridding Payment Estimate
0310	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED) Material - Total CONCRETE CURB (OVER 6 IN. HEIGHT)	Material		34 34 31 32 33 34	Dec 2, 2020 Dec 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$68.77 \$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29) \$8,311.29 \$0.00 \$0.00 \$0.00 (\$4,288.00)	Item Adjustment (0090) due to user willam overridding Payment Estimate
0310	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED) Material - Total CONCRETE CURB (OVER 6 IN. HEIGHT)	Material		34 34 31 32 33	Dec 2, 2020 Dec 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$68.77 \$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29) \$8,311.29 \$0.00 \$0.00 (\$4,288.00) (\$4,288.00)	Item Adjustment (0090) due to user willam overridding Payment Estimate
0310	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED) Material - Total CONCRETE CURB (OVER 6 IN. HEIGHT)	Material		34 34 31 32 33 34	Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Oct 16, 2020 Nov 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29) \$8,311.29 \$0.00 \$0.00 (\$4,288.00) (\$4,288.00) (\$4,288.00)	Item Adjustment (0090) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user willam overridding Payment Estimate
0310	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED) Material - Total CONCRETE CURB (OVER 6 IN. HEIGHT)	Material	- Total	34 34 31 32 33 34	Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Oct 16, 2020 Nov 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29) \$8,311.29 \$0.00 \$0.00 (\$4,288.00) (\$4,288.00) (\$4,288.00) (\$4,288.00)	Item Adjustment (0090) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user willam overridding Payment Estimate
0310	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED) MaterialCredit - Total Total MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED) Material - Total CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material	- Total	34 34 31 32 33 34	Dec 2, 2020 Dec 2, 2020 Dec 2, 2020 Oct 16, 2020 Nov 2, 2020 Dec 2, 2020 Dec 2, 2020 Dec 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$68.77 \$68.77 \$68.77 \$68.77 \$0.00 (\$8,311.29) \$8,311.29 \$0.00 \$0.00 \$0.00 (\$4,288.00) (\$4,288.00) (\$4,288.00) (\$4,288.00)	Item Adjustment (0090) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user willam overridding Payment Estimate

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0330	CONCRETE CURB (OVER 6 IN. HEIGHT)	MaterialCredit			2020				
	TYPE Ś			34	Dec 2, 2020	SYSTEM	\$4,288.00		
			- Total				\$12,864.00		
	MaterialCredit - Total						\$12,864.00		
0330 -	Total						\$0.00		
0350	CURB AND GUTTER TYPE B	Material		27	Aug 17, 2020	SYSTEM	(\$22,882.50)		
				27	Aug 17, 2020	SYSTEM	\$22,882.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0350 -	· Total						\$0.00		
0360	INTEGRAL CURB (6 IN.	Material		30	Oct 1,	SYSTEM	(\$2,060.38)		
0000	HEIGHT AND UNDER)	Waterial		00	2020	OTOTEM	(ψ2,000.00)		
	TYPE A			30	Oct 1, 2020	SYSTEM	\$2,060.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user willam overridding Payment Estimate Exception 31 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0360 -	Total						\$0.00		
0370	DRAIN BASIN	Material		34	Dec 2,	SYSTEM	(\$5,380.00)		
					2020		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			- Total				(\$5,380.00)		
	Material - Total						(\$5,380.00)		
0370 -	Total						(\$5,380.00)		
0410	FURNISHING AND	Material		31	Oct 16,	SYSTEM	(\$17,123.40)		
	PLACING CONCRETE MATERIAL FOR FULL	iviaterial	Material		32	2020 Nov 2,	SYSTEM	(\$17,123.40)	
	DEPTH PAVEMENT REPAIR			33	2020 Nov 16,	SYSTEM			
				33	2020	SYSTEM	(\$21,983.40)		
			- Total				(\$56,230.20)		
	Material - Total						(\$56,230.20)		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		32	Nov 2, 2020	SYSTEM	\$17,123.40		
	DEPTH PAVEMENT REPAIR			33	Nov 16, 2020	SYSTEM	\$17,123.40		
				34	Dec 2, 2020	SYSTEM	\$21,983.40		
			- Total				\$56,230.20		
	MaterialCredit - Total						\$56,230.20		
	FURNISHING AND PLACING CONCRETE	Overrun	Overrun	31	Oct 16, 2020	SYSTEM	(\$10,521.91)		
	MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			31	Oct 16, 2020	SYSTEM	\$10,147.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 33 on the current Payment Estimate.	
				31	Oct 16, 2020	SYSTEM	\$374.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 33 on the current Payment Estimate.	
				32	Nov 2, 2020	SYSTEM	(\$10,521.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				32	Nov 2, 2020	SYSTEM	\$10,521.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 35 on the current Payment Estimate.	
			3	33	Nov 16, 2020	SYSTEM	(\$10,521.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					33	Nov 16, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				33	Nov 16,	SYSTEM	\$10,521.90	This adjustment offsets the original system-generated Overrun Payment Estimate	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0410	FURNISHING AND PLACING CONCRETE	Overrun	Overrun		2020			Item Adjustment (0089) overridding Payment Estimate Exception 55 on the current Payment Estimate.		
	MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			33	Nov 16, 2020	SYSTEM	(\$4,860.00)			
				34	Dec 2, 2020	SYSTEM	(\$15,381.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
			Overrun - T	otal			(\$15,381.90)			
	Overrun - Total						(\$15,381.90)			
0410 -	· Total						(\$15,381.90)			
0450	DOWEL BAR (DRILLING, FURNISHING AND	Material		31	Oct 16, 2020	SYSTEM	(\$946.80)			
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			32	Nov 2, 2020	SYSTEM	(\$946.80)			
				32	Nov 2, 2020	SYSTEM	\$946.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user willam overridding Payment Estimate Exception 25 on the current Payment Estimate.		
				33	Nov 16, 2020	SYSTEM	(\$1,814.70)			
				34	Dec 2, 2020	SYSTEM	(\$1,814.70)			
			- Total				(\$4,576.20)			
	Material - Total						(\$4,576.20)			
	DOWEL BAR (DRILLING, FURNISHING AND	MaterialCredit		32	Nov 2, 2020	SYSTEM	\$946.80			
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR					34	Dec 2, 2020	SYSTEM	\$1,814.70	
			- Total				\$2,761.50			
	MaterialCredit - Total						\$2,761.50			
	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun	31	Oct 16, 2020	SYSTEM	(\$368.20)			
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			31	Oct 16, 2020	SYSTEM	\$368.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 32 on the current Payment Estimate.		
				32	Nov 2, 2020	SYSTEM	(\$368.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				32	Nov 2, 2020	SYSTEM	\$368.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate.		
				33	Nov 16, 2020	SYSTEM	(\$368.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				33	Nov 16, 2020	SYSTEM	\$867.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) overridding Payment Estimate Exception 54 on the current Payment Estimate.		
				33	Nov 16, 2020	SYSTEM	\$368.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overridding Payment Estimate Exception 54 on the current Payment Estimate.		
				33	Nov 16, 2020	SYSTEM	(\$867.90)			
				34	Dec 2, 2020	SYSTEM	(\$1,236.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				34	Dec 2, 2020	SYSTEM	\$1,236.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 40 on the current Payment Estimate.		
	Overrun - Total						\$0.00			
	Overrun - Total						\$0.00			
0450 -	· Total						(\$1,814.70)			
0460	FURNISHING AND PLACING CONCRETE	Material		30	Oct 1, 2020	SYSTEM	(\$4,720.00)			
	MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR			31	Oct 16, 2020	SYSTEM	(\$17,700.00)			
				32	Nov 2, 2020	SYSTEM	(\$17,700.00)			
				33	Nov 16, 2020	SYSTEM	(\$34,220.00)			

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STATE PARTICIPATION PART	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material - Total	0460	PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH	Material		34		SYSTEM	(\$34,220.00)	
FURNISHING AND Metallicines 25				- Total				(\$108,560.00)	
P.A.CHING CONCRETE		Material - Total						(\$108,560.00)	
A PARTIAL DEPTH PAYEMENT REPAIR 32 2002 275TEM 317,700.00		PLACING CONCRETE	MaterialCredit		31		SYSTEM	\$4,720.00	
2000 34 Diez 2, SYSTEM 354,220.00		A PARTIAL DEPTH			32		SYSTEM	\$17,700.00	
Total							SYSTEM	\$17,700.00	
Material Cridit Total FURNISHING ADD Coverum Total Country Total Coverum Total Cov					34		SYSTEM	\$34,220.00	
PALENISHING AND CONCRETE TRAFFIC Material Overrun - Total				- Total				\$74,340.00	
PACING CONCRETE AMARTIAL DEPTH 2020 31		MaterialCredit - Total						\$74,340.00	
A PARTIAL DEPTH PAVEMENT REPAIR PAVEMENT R		PLACING CONCRETE	Overrun	Overrun	31		SYSTEM	(\$2,242.00)	
2020 32 Nov 16, 2020		A PARTIAL DEPTH			31		SYSTEM	\$2,242.00	Item Adjustment (0018) overridding Payment Estimate Exception 34 on the
2020					32		SYSTEM	(\$2,242.00)	
2020 10,00000 is applied in non-zero). 33 Nov 16, SYSTEM \$16,520.00 This adjustment (054) overriding Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the curren					32		SYSTEM	\$2,242.00	Item Adjustment (0016) overridding Payment Estimate Exception 36 on the
2020					33		SYSTEM	(\$2,242.00)	
2020					33		SYSTEM	\$16,520.00	Item Adjustment (0094) overridding Payment Estimate Exception 56 on the
2020					33		SYSTEM	\$2,242.00	Item Adjustment (0095) overridding Payment Estimate Exception 56 on the
2020 34 Dec 2, 2020 20,00000' is applied (if non-zero).					33		SYSTEM	(\$16,520.00)	
2020 Item Adjustment (0070) overridding Payment Estimate Exception 42 on the current Payment Estimate.					34		SYSTEM	(\$18,762.00)	
Overrun - Total \$0.00					34		SYSTEM	\$18,762.00	Item Adjustment (0070) overridding Payment Estimate Exception 42 on the
Noverthangle Continue Conti				Overrun - Total				\$0.00	
Overrun Overrun Overrun Overrun 33		Overrun - Total						\$0.00	
A PARTIAL DEPTH PAVEMENT REPAIR 2020 (\$7,027.92)	0460 -	Total						(\$34,220.00)	
Overrun - Total (\$7,027.92)	0470	A PARTIAL DEPTH	Overrun	Overrun	33		SYSTEM	(\$7,027.92)	
CONCRETE TRAFFIC BARRIER, TYPE C Material 33 Nov 16, 2020 SYSTEM (\$323,460.00)				Overrun - T	otal			(\$7,027.92)	
CONCRETE TRAFFIC BARRIER, TYPE C Material 33 Nov 16, 2020 SYSTEM (\$323,460.00)		Overrun - Total						(\$7,027.92)	
BARRIER, TYPE C 2020 34 Dec 2, 2020 34 Dec 2, 2020 34 Dec 2, 2020 34 Dec 2, 2020 35 SYSTEM \$323,460.00 This adjustment offsets the original system-generated Overrun Payment Estimate ltem Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. - Total (\$323,460.00) Material - Total (\$323,460.00)	0470 -	Total						(\$7,027.92)	
2020 34 Dec 2, 2020 SYSTEM \$323,460.00 This adjustment offsets the original system-generated Overrun Payment Estimate ltem Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. - Total (\$323,460.00) Material - Total (\$323,460.00)	0550		Material		33		SYSTEM	(\$323,460.00)	
2020 Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. - Total (\$323,460.00) Material - Total (\$323,460.00)					34		SYSTEM	(\$323,460.00)	
Material - Total (\$323,460.00)					34		SYSTEM	\$323,460.00	Item Adjustment (0094) due to user willam overridding Payment Estimate
				- Total				(\$323,460.00)	
		Material - Total						(\$323,460.00)	
CONCRETE TRAFFIC BARRIER, TYPE C MaterialCredit 34 Dec 2, 2020 SYSTEM \$323,460.00			MaterialCredit		34		SYSTEM	\$323,460.00	
- Total \$323,460.00				- Total				\$323,460.00	
MaterialCredit - Total \$323,460.00		MaterialCredit - Total						\$323,460.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0550 -	Total						\$0.00							
0710	FLOWABLE BACKFILL	Material		30	Oct 1, 2020	SYSTEM	(\$1,500.00)							
				31	Oct 16, 2020	SYSTEM	(\$1,500.00)							
				32	Nov 2, 2020	SYSTEM	(\$1,500.00)							
				33	Nov 16, 2020	SYSTEM	(\$1,500.00)							
				33	Nov 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user willam overridding Payment Estimate Exception 42 on the current Payment Estimate.						
				34	Dec 2, 2020	SYSTEM	(\$1,500.00)							
			- Total				(\$6,000.00)							
	Material - Total						(\$6,000.00)							
	FLOWABLE BACKFILL	MaterialCredit		31	Oct 16, 2020	SYSTEM	\$1,500.00							
				32	Nov 2, 2020	SYSTEM	\$1,500.00							
				33	Nov 16, 2020	SYSTEM	\$1,500.00							
			- Total				\$4,500.00							
	MaterialCredit - Total						\$4,500.00							
0710 -	Total						(\$1,500.00)							
0790	12 IN. PIPE GROUP B	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$688.80	Payment Estimate Item Adjustment generated Stockpile Transaction						
					18	Apr 2, 2020	SYSTEM	(\$291.61)	Payment Estimate Item Adjustment generated Stockpile Transaction					
											20	May 4, 2020	SYSTEM	(\$276.52)
				29	Sep 16, 2020	SYSTEM	(\$120.67)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total				\$0.00							
	Construction Stockpile -	Total					\$0.00							
0790 -	Total						\$0.00							
0810	12 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$688.80	Payment Estimate Item Adjustment generated Stockpile Transaction						
				19	Apr 16, 2020	SYSTEM	(\$129.47)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				20	May 4, 2020	SYSTEM	(\$445.39)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total				\$113.94							
	Construction Stockpile -	Total					\$113.94							
0810 -	Total						\$113.94							
0820	15 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$1,513.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
				13	Jan 16, 2020	SYSTEM	(\$21.62)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				14	Feb 3, 2020	SYSTEM	(\$432.46)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				22	Jun 2, 2020	SYSTEM	(\$482.91)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				33	Nov 16, 2020	SYSTEM	(\$576.61)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total				\$0.00							
	Construction Stockpile -	Total					\$0.00							
0820 -	Total						\$0.00							
0830	18 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$18,480.08	Payment Estimate Item Adjustment generated Stockpile Transaction						
				10	Dec 2,	SYSTEM	(\$383.45)	Payment Estimate Item Adjustment generated Stockpile Transaction						

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	18 IN. PIPE GROUP A	Construction			2019			
		Stockpile		13	Jan 16, 2020	SYSTEM	(\$1,581.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Feb 18, 2020	SYSTEM	(\$686.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Mar 2, 2020	SYSTEM	(\$1,435.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$1,734.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	May 15, 2020	SYSTEM	(\$1,756.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				24	Jul 1, 2020	SYSTEM	(\$465.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	Jul 16, 2020	SYSTEM	(\$844.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				27	Aug 17, 2020	SYSTEM	(\$2,808.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Sep 2, 2020	SYSTEM	(\$1,038.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				29	Sep 16, 2020	SYSTEM	(\$5,746.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
	18 IN. PIPE GROUP A	Material		5	Sep 16, 2019	SYSTEM	(\$18,786.00)	
				6	Oct 1, 2019	SYSTEM	(\$18,786.00)	
	- Total						(\$37,572.00)	
	Material - Total						(\$37,572.00)	
	18 IN. PIPE GROUP A	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$18,786.00	
				7	Oct 16, 2019	SYSTEM	\$18,786.00	
			- Total				\$37,572.00	
	MaterialCredit - Total						\$37,572.00	
	18 IN. PIPE GROUP A	Other Item Adjustment	OTHR	33	Nov 17, 2020	WILLAM	\$629.64	This Line Item Adjustment is a material buy back for 66' X \$9.54 = \$629.64, of 18" Group A Pipe as a result of Change Order No. 0005 (VE 20-05).
			OTHR - Tota	al			\$629.64	
	Other Item Adjustment - 1	Гotal					\$629.64	
	18 IN. PIPE GROUP A	Overrun	Overrun	31	Oct 16, 2020	SYSTEM	(\$9,635.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - To	otal			(\$9,635.40)	
	Overrun - Total						(\$9,635.40)	
0830 -	- Total						(\$9,005.76)	
0840	24 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$7,195.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Nov 4, 2019	SYSTEM	(\$3,137.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 2, 2019	SYSTEM	(\$1,373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				16	Mar 2, 2020	SYSTEM	(\$1,126.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Sep 2, 2020	SYSTEM	(\$443.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,115.18	
	Construction Stockpile -	Total					\$1,115.18	
0840 -	- Total						\$1,115.18	
0850	30 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$7,814.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Oct 16, 2019	SYSTEM	(\$874.60)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850	30 IN. PIPE GROUP A	Construction Stockpile		9	Nov 18, 2019	SYSTEM	(\$2,040.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 2, 2019	SYSTEM	(\$97.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$2,235.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				29	Sep 16, 2020	SYSTEM	(\$2,566.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
0850 -	Total						\$0.00	
0860	36 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$5,327.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 2, 2019	SYSTEM	(\$180.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,146.81	
	Construction Stockpile -	Total					\$5,146.81	
0860 -	Total						\$5,146.81	
0870	42 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$4,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
0870 -	Total						\$0.00	
0890	54 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$10,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Jan 16, 2020	SYSTEM	(\$10,395.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00		
	Construction Stockpile -	Total					\$0.00	
0890 -	Total						\$0.00	
0950	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	Sep 16, 2019	SYSTEM	(\$960.00)	
	ГІ			6	Oct 1, 2019	SYSTEM	(\$960.00)	
			- Total				(\$1,920.00)	
	Material - Total						(\$1,920.00)	
	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$960.00	
	11			7	Oct 16, 2019	SYSTEM	\$960.00	
			- Total				\$1,920.00	
	MaterialCredit - Total						\$1,920.00	
0950 -	Total						\$0.00	
0980	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		5	Sep 16, 2019	SYSTEM	(\$6,300.00)	
	I DAINED LIND SECTION			6	Oct 1, 2019	SYSTEM	(\$6,300.00)	
			- Total				(\$12,600.00)	
	Material - Total						(\$12,600.00)	
	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$6,300.00	
	I LAINED END SECTION			7	Oct 16, 2019	SYSTEM	\$6,300.00	
			- Total				\$12,600.00	
	MaterialCredit - Total						\$12,600.00	
0980 -	Total						\$0.00	
1010	36 IN. OR ALLOWED	Material		5	Sep 16,	SYSTEM	(\$2,000.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1010	SUBSTITUTE GROUP A	Material			2019			
	FLARED END SECTION			6	Oct 1, 2019	SYSTEM	(\$2,000.00)	
			- Total				(\$4,000.00)	
	Material - Total						(\$4,000.00)	
	36 IN. OR ALLOWED SUBSTITUTE GROUP A	MaterialCredit		6	Oct 1, 2019	SYSTEM	\$2,000.00	
	FLARED END SECTION			7	Oct 16, 2019	SYSTEM	\$2,000.00	
			- Total				\$4,000.00	
	MaterialCredit - Total						\$4,000.00	
1010 -	- Total						\$0.00	
1110	ROCK DITCH CHECK	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	(\$4,166.40)	
				28	Sep 2, 2020	SYSTEM	\$4,166.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.20000 - 11.20000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
1110 -	- Total						\$0.00	
1150	TEMPORARY SEEDING AND MULCHING	Material		16	Mar 2, 2020	SYSTEM	(\$5,075.00)	
			- Total				(\$5,075.00)	
	Material - Total						(\$5,075.00)	
	TEMPORARY SEEDING AND MULCHING	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$5,075.00	
	- Total						\$5,075.00	
	MaterialCredit - Total					\$5,075.00		
1150 -	- Total						\$0.00	
1180	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Construction Stockpile		20	May 4, 2020	SYSTEM	\$96,598.95	Payment Estimate Item Adjustment generated Stockpile Transaction
	FAVENIENT			24	Jul 1, 2020	SYSTEM	(\$96,598.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Material		31	Oct 16, 2020	SYSTEM	(\$118,692.72)	
	<u></u>			31	Oct 16, 2020	SYSTEM	\$118,692.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
				32	Nov 2, 2020	SYSTEM	(\$435,927.30)	
				32	Nov 2, 2020	SYSTEM	\$435,927.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
				33	Nov 16, 2020	SYSTEM	(\$78,294.78)	
					Nov 16, 2020	SYSTEM	\$78,294.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user willam overridding Payment Estimate
					2020			Exception 16 on the current Payment Estimate.
			- Total		2020		\$0.00	
	Material - Total		- Total		2020		\$0.00 \$0.00	
	MISC. 11.5 IN. BITUMINOUS	Other Item Adjustment	- Total		Jul 1, 2020	WILLAM		Exception 16 on the current Payment Estimate. This AC Adjustment represents 8087.70 SY of SP 250 18-32A laid 4.75 inches thick.
	MISC. 11.5 IN.			24	Jul 1,	WILLAM	\$0.00	Exception 16 on the current Payment Estimate. This AC Adjustment represents 8087.70 SY of SP 250 18-32A laid 4.75 inches
	MISC. 11.5 IN. BITUMINOUS				Jul 1, 2020 Jul 1,		\$0.00 (\$5,942.56)	Exception 16 on the current Payment Estimate. This AC Adjustment represents 8087.70 SY of SP 250 18-32A laid 4.75 inches thick.
	MISC. 11.5 IN. BITUMINOUS			24	Jul 1, 2020 Jul 1, 2020 Aug 17,	WILLAM	\$0.00 (\$5,942.56) (\$221.68)	Exception 16 on the current Payment Estimate. This AC Adjustment represents 8087.70 SY of SP 250 18-32A laid 4.75 inches thick. This AC Adjustment represents 477.7 SY of SP 250 18-32 laid 3 inches thick. This AC Adjustment represents 4365.80 SY of SP250 18-32. This AC Adjustment represents 5535.40 SY of SP250 18-32A.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1180	MISC. 11.5 IN.	Other Item	ACAD		2020			
	BITUMINOUS PAVEMENT	Adjustment		29	Sep 16, 2020	WILLAM	(\$523.31)	This AC Adjustment represents 667.70 SY of SP250 18-32A.
				29	Sep 16, 2020	WILLAM	(\$248.39)	This AC Adjustment represents 501.80 SY of SP250 18-32.
				31	Oct 16, 2020	WILLAM	(\$6,996.22)	This AC Adjustment represents 8926.60 SY of SP250 18-32A.
				31	Oct 16, 2020	WILLAM	(\$3,105.18)	This AC Adjustment represents 6273.10 SY of SP250 18-32.
				31	Oct 16, 2020	WILLAM	(\$126.43)	This AC Adjustment represents 336.80 SY of SP125 20-43.
				32	Nov 2, 2020	WILLAM	(\$3,756.53)	This AC Adjustment represents 10,007.40 SY of SP125 20-43.
				33	Nov 17, 2020	WILLAM	(\$130.46)	This AC Adjustment represents 331.0 SY of SP125 20-43.
			ACAD - Tota	al			(\$29,238.10)	
	MISC. 11.5 IN. BITUMINOUS PAVEMENT		FUEL	24	Jul 1, 2020	WILLAM	(\$16,938.57)	This Fuel Adjustment represents 8565.40 SY (4475.42 tons) of Bituminous Pavement.
	17WEWEIVI			27	Aug 17, 2020	WILLAM	(\$6,740.28)	This Fuel Adjustment represents 4365.8 SY of SP250 18-32.
				28	Sep 2, 2020	WILLAM	(\$13,810.50)	This fuel adjustment represents 8945.3 SY of 9.5 " Bituminous Pavement.
				29	Sep 16, 2020	WILLAM	(\$1,744.70)	This Fuel Adjustment represents 1169.50 SY of 9.5" Bituminous Pavement.
				31	Oct 16, 2020	WILLAM	(\$24,795.22)	This Fuel Adjustment represents 15,536.60 SY of 9.5 inch Bituminous Pavement.
				32	Nov 2, 2020	WILLAM	(\$15,971.06)	This Fuel Adjustment represents 10,007.40 SY of 9.5 inch Bituminous Pavement.
				33	Nov 17, 2020	WILLAM	(\$516.77)	This Fuel Adjustment represents 331.0 SY (172.95 tons) of 9.5" Bituminous Pavement.
	Other Heavy Additionary	- Total	FUEL - Tota	ıl			(\$80,517.10)	
1180	Other Item Adjustment -	Total	FUEL - Tota	ıl			(\$109,755.20)	
1180 · 1220	- Total 10 INCHES,	Construction	FUEL - Tota	20	May 4,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total		FUEL - Tota		May 4, 2020 Jul 1, 2020	SYSTEM SYSTEM	(\$109,755.20) (\$109,755.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total 10 INCHES, BITUMINOUS	Construction	FUEL - Tota	20	2020 Jul 1,		(\$109,755.20) (\$109,755.20) \$39,281.40	
	- Total 10 INCHES, BITUMINOUS	Construction	FUEL - Tota	20	2020 Jul 1, 2020 Aug 17,	SYSTEM	(\$109,755.20) (\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total 10 INCHES, BITUMINOUS	Construction	FUEL - Total	20 24 27	2020 Jul 1, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total 10 INCHES, BITUMINOUS	Construction Stockpile		20 24 27	2020 Jul 1, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90) (\$3,520.92)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	Total 10 INCHES, BITUMINOUS PAVEMENT Construction Stockpile - 10 INCHES, BITUMINOUS	Construction Stockpile		20 24 27	2020 Jul 1, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90) (\$3,520.92)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	Total 10 INCHES, BITUMINOUS PAVEMENT Construction Stockpile - 10 INCHES,	Construction Stockpile Total Other Item	- Total	20 24 27 28	2020 Jul 1, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90) (\$3,520.92) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches
	Total 10 INCHES, BITUMINOUS PAVEMENT Construction Stockpile - 10 INCHES, BITUMINOUS	Construction Stockpile Total Other Item	- Total	20 24 27 28	2020 Jul 1, 2020 Aug 17, 2020 Sep 2, 2020 Jul 1, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM WILLAM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90) (\$3,520.92) \$0.00 (\$1,008.64)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick.
	Total 10 INCHES, BITUMINOUS PAVEMENT Construction Stockpile - 10 INCHES, BITUMINOUS	Construction Stockpile Total Other Item	- Total	20 24 27 28 24 27	2020 Jul 1, 2020 Aug 17, 2020 Sep 2, 2020 Jul 1, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM WILLAM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90) (\$3,520.92) \$0.00 (\$1,008.64) (\$460.45)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick. This AC Adjustment represents 930.2 SY of SP250 18-32.
	Total 10 INCHES, BITUMINOUS PAVEMENT Construction Stockpile - 10 INCHES, BITUMINOUS	Construction Stockpile Total Other Item	- Total	20 24 27 28 24 27 28	2020 Jul 1, 2020 Aug 17, 2020 Sep 2, 2020 Jul 1, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM WILLAM WILLAM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90) (\$3,520.92) \$0.00 \$0.00 (\$1,008.64) (\$460.45) (\$255.36)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick. This AC Adjustment represents 930.2 SY of SP250 18-32. This AC Adjustment represents 476.20 SY of SP250 18-32A.
	Total 10 INCHES, BITUMINOUS PAVEMENT Construction Stockpile - 10 INCHES, BITUMINOUS	Construction Stockpile Total Other Item	- Total	20 24 27 28 24 27 28 28	2020 Jul 1, 2020 Aug 17, 2020 Sep 2, 2020 Jul 1, 2020 Sep 2, 2020 Sep 2, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM WILLAM WILLAM WILLAM WILLAM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90) (\$3,520.92) \$0.00 \$0.00 (\$1,008.64) (\$460.45) (\$255.36)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick. This AC Adjustment represents 930.2 SY of SP250 18-32. This AC Adjustment represents 476.20 SY of SP250 18-32A. This AC Adjustment represents 398.3 SY of SP250 18-32.
	Total 10 INCHES, BITUMINOUS PAVEMENT Construction Stockpile - 10 INCHES, BITUMINOUS	Construction Stockpile Total Other Item	- Total	20 24 27 28 24 27 28 28 31	2020 Jul 1, 2020 Aug 17, 2020 Sep 2, 2020 Jul 1, 2020 Sep 2, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM WILLAM WILLAM WILLAM WILLAM WILLAM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90) (\$3,520.92) \$0.00 \$0.00 (\$1,008.64) (\$460.45) (\$255.36) (\$197.16)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick. This AC Adjustment represents 930.2 SY of SP250 18-32. This AC Adjustment represents 476.20 SY of SP250 18-32A. This AC Adjustment represents 398.3 SY of SP250 18-32. This AC Adjustment represents 4117.0 SY of SP250 18-32A.
	Total 10 INCHES, BITUMINOUS PAVEMENT Construction Stockpile - 10 INCHES, BITUMINOUS	Construction Stockpile Total Other Item	- Total	20 24 27 28 24 27 28 28 31 31	2020 Jul 1, 2020 Aug 17, 2020 Sep 2, 2020 Jul 1, 2020 Aug 17, 2020 Sep 2, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM WILLAM WILLAM WILLAM WILLAM WILLAM WILLAM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90) (\$3,520.92) \$0.00 \$0.00 (\$1,008.64) (\$460.45) (\$255.36) (\$197.16) (\$2,207.74)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick. This AC Adjustment represents 930.2 SY of SP250 18-32. This AC Adjustment represents 476.20 SY of SP250 18-32A. This AC Adjustment represents 398.3 SY of SP250 18-32. This AC Adjustment represents 4117.0 SY of SP250 18-32A. This AC Adjustment represents 4275.0 SY of SP250 18-32.
	Total 10 INCHES, BITUMINOUS PAVEMENT Construction Stockpile - 10 INCHES, BITUMINOUS	Construction Stockpile Total Other Item	- Total	20 24 27 28 24 27 28 28 31 31 32	2020 Jul 1, 2020 Aug 17, 2020 Sep 2, 2020 Jul 1, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 17, 17, 2020	SYSTEM SYSTEM SYSTEM WILLAM WILLAM WILLAM WILLAM WILLAM WILLAM WILLAM	(\$109,755.20) (\$109,755.20) \$39,281.40 (\$24,432.58) (\$11,327.90) (\$3,520.92) \$0.00 \$0.00 (\$1,008.64) (\$460.45) (\$255.36) (\$197.16) (\$2,207.74) (\$2,116.13) (\$1,006.46)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick. This AC Adjustment represents 930.2 SY of SP250 18-32. This AC Adjustment represents 476.20 SY of SP250 18-32A. This AC Adjustment represents 398.3 SY of SP250 18-32. This AC Adjustment represents 4117.0 SY of SP250 18-32A. This AC Adjustment represents 4275.0 SY of SP250 18-32. This AC Adjustment represents 2,681.20 SY of SP250 18-32.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1220		Other Item	ACAD - Tota	al			(\$9,560.14)	
	10 INCHES, BITUMINOUS PAVEMENT	Adjustment	FUEL	24	Jul 1, 2020	WILLAM	\$4,176.39	This Fuel Adjustment is to cancel out a system generated fuel adjustment in the amount of -\$4176.39 for 2006.30 SY of Bituminous Pavement. The system figured it for 10 inch pavement and needs to be calculated for 8 inch pavement. Reason for this is the contractor chose to put in 12 inches of rock base which results in 2 inches less of pavement.
				24	Jul 1, 2020	WILLAM	(\$3,341.11)	This Fuel Adjustment represents 2006.30 SY (882.77 tons) of Bituminous Pavement.
				27	Aug 17, 2020	WILLAM	\$1,511.71	Contractor chose 1 foot of rock base option, therefore pavement is 8 inches instead of 10 inches. System calculated 10 inches. This is being added to correct Fuel Adjustment.
				27	Aug 17, 2020	WILLAM	(\$1,209.37)	This Fuel Adjustment represents 930.2 SY of SP250 18-32, 8 inches thick.
				28	Sep 2, 2020	WILLAM	(\$1,136.95)	This fuel adjustment represents 874.5 SY of 8" Bituminous Pavement.
				28	Sep 2, 2020	WILLAM	\$1,421.18	This is to add back a fuel adjustment the system calculated for 10" Bituminous Pavement. The contractor chose the 1' of rock base option which resulted in 2" less of asphalt.
				31	Oct 16, 2020	WILLAM	\$14,097.89	The system calculated the Fuel Adjustment for 10 inch Bituminous Pavement. The contractor chose the 1 foot of rock base option which results in 2 inches less of pavement. This is being added back to enter correct adjustment for 8 inches of pavement.
				31	Oct 16, 2020	WILLAM	(\$11,278.31)	This Fuel Adjustment represents 8,392.0 SY of 8 inch Bituminous Pavement.
				32	Nov 2, 2020	WILLAM	\$4,504.20	This is to correct the system generated price. The system calculated price is for 10 inch pavement. The Contractor chose the 1 foot of rock base option which results in 2 inches less of pavement. (8 inches)
				32	Nov 2, 2020	WILLAM	(\$3,603.37)	This Fuel Adjustment represents 2,681.20 SY of 8 inch Bituminous Pavement.
				33	Nov 17, 2020	WILLAM	\$8,342.07	This is to add back the system generated Fuel Adjustment. The system calculated for 10 inches of Bituminous Pavement. The contractor chose the 1 foot of rock base option which resulted in 2 inches less of pavement.
				33	Nov 17, 2020	WILLAM	(\$6,673.64)	This Fuel Adjustment represents 5076.10 SY (2233.48 tons) of 8" Bituminous Pavement.
			FUEL - Tota	ıl			\$6,810.69	
	Other Item Adjustment -	Total					(\$2,749.45)	
	10 INCHES, BITUMINOUS	Price		24	Jul 1, 2020	SYSTEM	(\$4,176.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	BITUMINOUS PAVEMENT							
	PAVEMENT			27	Aug 17, 2020	SYSTEM	(\$1,511.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	PAVEINENT			28		SYSTEM	(\$1,511.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	PAVEWENT				2020 Sep 2,		,	, , , , ,
	PAVEWENT			28	2020 Sep 2, 2020 Oct 16,	SYSTEM	(\$1,421.18) (\$14,097.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	PAVEWENT			28	2020 Sep 2, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	PAVEWENT		- Total	28 31 32	2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89) (\$4,504.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Price - Total		- Total	28 31 32	2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89) (\$4,504.20) (\$8,342.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1220 -			- Total	28 31 32	2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89) (\$4,504.20) (\$8,342.07) (\$34,053.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1220 - 1240	Price - Total	Construction Stockpile	- Total	28 31 32	2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89) (\$4,504.20) (\$8,342.07) (\$34,053.44) (\$34,053.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Price - Total		- Total	28 31 32 33	2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89) (\$4,504.20) (\$8,342.07) (\$34,053.44) (\$36,802.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Price - Total		- Total	28 31 32 33 20	2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 May 4, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89) (\$4,504.20) (\$8,342.07) (\$34,053.44) (\$34,053.44) (\$36,802.89) \$27,387.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction
	Price - Total	Stockpile		28 31 32 33 20	2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 May 4, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89) (\$4,504.20) (\$8,342.07) (\$34,053.44) (\$36,802.89) \$27,387.22 (\$27,387.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction
	Price - Total Total	Stockpile		28 31 32 33 20	2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 May 4, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89) (\$4,504.20) (\$8,342.07) (\$34,053.44) (\$34,053.44) (\$36,802.89) \$27,387.22 (\$27,387.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction
	Price - Total Total	Stockpile		28 31 32 33 20 20 28	2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 May 4, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89) (\$4,504.20) (\$8,342.07) (\$34,053.44) (\$34,053.44) (\$36,802.89) \$27,387.22 (\$27,387.22) \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction
	Price - Total Total	Stockpile		28 31 32 33 20 20 28	2020 Sep 2, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 May 4, 2020 Sep 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,421.18) (\$14,097.89) (\$4,504.20) (\$8,342.07) (\$34,053.44) (\$36,802.89) \$27,387.22 (\$27,387.22) \$0.00 \$0.00 (\$446,238.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) due to user willam overridding Payment Estimate

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1240		Material						Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
		Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	(\$3,749.22)	This AC Adjustment represents 4783.70 SY of SP250 18-32A.
				28	Sep 2, 2020	WILLAM	(\$1,805.81)	This AC Adjustment represents 3420.10 SY of SP250B 20-36.
				31	Oct 16, 2020	WILLAM	(\$862.44)	This AC Adjustment represents 1633.40 SY of SP250B 20-36.
				33	Nov 17, 2020	WILLAM	(\$1,151.82)	This AC Adjustment represents 1753.40 SY of SP095 20-38.
			ACAD - Tota	al			(\$7,569.29)	
			FUEL	28	Sep 2, 2020	WILLAM	(\$12,665.72)	This fuel adjustment represents 8203.8 SY of 9.5 " Bituminous Pavement.
				31	Oct 19, 2020	WILLAM	(\$2,606.78)	This Fuel Adjustment represents 1,633.40 SY of 9.5 inch Bituminous Pavement.
				33	Nov 17, 2020	WILLAM	(\$2,737.46)	This Fuel Adjustment represents 1753.40 SY (916.15 tons) of 9.5" Bituminous Pavement.
			FUEL - Tota	ıl			(\$18,009.96)	
	Other Item Adjustment -	Total					(\$25,579.25)	
1240 -	- Total						(\$25,579.25)	
1340	TYPE A2 SHOULDER	Material		28	Sep 2, 2020	SYSTEM	(\$178,474.42)	
				28	Sep 2, 2020	SYSTEM	\$178,474.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
				29	Sep 16, 2020	SYSTEM	(\$178,474.42)	
				29	Sep 16, 2020	SYSTEM	\$178,474.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	(\$209,585.20)	
				30	Oct 1, 2020	SYSTEM	\$209,585.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
				31	Oct 16, 2020	SYSTEM	(\$255,133.25)	
				31	Oct 16, 2020	SYSTEM	\$255,133.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
				32	Nov 2, 2020	SYSTEM	(\$409,334.24)	
				32	Nov 2, 2020	SYSTEM	\$409,334.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
				33	Nov 16, 2020	SYSTEM	(\$427,929.64)	
				33	Nov 16, 2020	SYSTEM	\$427,929.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
				34	Dec 2, 2020	SYSTEM	(\$427,929.64)	
				34	Dec 2, 2020	SYSTEM	\$427,929.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	(\$5,943.69)	This AC Adjustment represents 8186.90 SY of BB20-16.
	Adjustment		30	Oct 2, 2020	WILLAM	(\$1,036.07)	This AC Adjustment represents 1427.10 SY of BB 20-16.	
				31	Oct 16, 2020	WILLAM	(\$1,516.88)	This AC Adjustment represents 2089.36 SY of BB 20-16.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1340	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	32	Nov 2, 2020	WILLAM	(\$2,655.19)	This AC Adjustment represents 7,073.44 SY of SP125 20-43A.	
				33	Nov 17, 2020	WILLAM	(\$336.20)	This AC Adjustment represents 853.0 SY of SP125 20-43A.	
			ACAD - Tota	al			(\$11,488.03)		
	TYPE A2 SHOULDER		FUEL	28	Sep 2, 2020	WILLAM	(\$7,666.09)	This fuel adjustment represents 8186.90 SY of A2 shoulder.	
				30	Oct 2, 2020	WILLAM	(\$1,288.61)	This Fuel Adjustment represents 1427.10 SY A2 Shoulder.	
				31	Oct 16, 2020	WILLAM	(\$2,018.23)	This Fuel Adjustment represents 2089.36 SY of A2 Shoulders.	
				32	Nov 2, 2020	WILLAM	(\$6,832.62)	This Fuel Adjustment represents 7,073.44 SY of A2 Shoulders.	
				33	Nov 17, 2020	WILLAM	(\$806.05)	This Fuel Adjustment represents 853.0 SY of Type A2 Shoulders.	
			FUEL - Tota	l			(\$18,611.60)		
	Other Item Adjustment -	Гotal					(\$30,099.63)		
1340 -	· Total						(\$30,099.63)		
1360	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$48,449.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				30	Oct 1, 2020	SYSTEM	(\$10,987.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				31	Oct 16, 2020	SYSTEM	(\$12,708.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				33	Nov 16, 2020	SYSTEM	(\$8,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				34	Dec 2, 2020	SYSTEM	(\$3,404.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total						\$12,877.44		
	Construction Stockpile -	Total					\$12,877.44		
	MGS GUARDRAIL	Material	Material		30	Oct 1, 2020	SYSTEM	(\$21,268.75)	
				30	Oct 1, 2020	SYSTEM	\$21,268.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user willam overridding Payment Estimate Exception 13 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
4200	· Total								
1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN.	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$12,877.44 \$12,427.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
	SPACING	,		28	Sep 2, 2020	SYSTEM	(\$12,427.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile -	Total					\$0.00		
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN.			28	Sep 2, 2020	SYSTEM	(\$24,206.00)		
	SPACING			28	Sep 2, 2020	SYSTEM	\$24,206.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				29	Sep 16, 2020	SYSTEM	(\$24,206.00)		
				29	Sep 16, 2020	SYSTEM	\$24,206.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				30	Oct 1, 2020	SYSTEM	(\$24,206.00)		
				30	Oct 1, 2020	SYSTEM	\$24,206.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
1370 -	· Total						\$0.00		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1380	MGS BRIDGE APPROACH	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$9,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
	TRANSITION SECTION (REGULAR/NO CURB)			31	Oct 16, 2020	SYSTEM	(\$6,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				34	Dec 2, 2020	SYSTEM	(\$3,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total				\$0.00							
	Construction Stockpile -	Total					\$0.00							
1380 -	- Total						\$0.00							
1390	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$1,255.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				30	Oct 1, 2020	SYSTEM	(\$1,255.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total				\$0.00							
	Construction Stockpile -	Total					\$0.00							
	MGS LONG SPAN GUARDRAIL SECTION	Material		30	Oct 1, 2020	SYSTEM	(\$2,192.00)							
				30	Oct 1, 2020	SYSTEM	\$2,192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user willam overridding Payment Estimate Exception 16 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
1390 -	- Total						\$0.00							
1400	MGS END ANCHOR	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				30	Oct 1, 2020	SYSTEM	(\$990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					31	Oct 16, 2020	SYSTEM	(\$1,485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				33	Nov 16, 2020	SYSTEM	(\$2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total				\$0.00							
	Construction Stockpile -	Total					\$0.00							
	MGS END ANCHOR	Material	R Material	Material	Material	Material	Material	Material		30	Oct 1, 2020	SYSTEM	(\$1,970.00)	
				30	Oct 1, 2020	SYSTEM	\$1,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
1400 -	- Total						\$0.00							
1410	TYPE A CRASHWORTHY END	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$33,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
	TERMINAL (MASH)			28	Sep 2, 2020	SYSTEM	(\$6,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				30	Oct 1, 2020	SYSTEM	(\$6,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				31	Oct 16, 2020	SYSTEM	(\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				33	Nov 16, 2020	SYSTEM	(\$8,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				34	Dec 2, 2020	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total				\$6,400.00							
	Construction Stockpile -						\$6,400.00							
	CRASHWORTHY END	Material		28	Sep 2, 2020	SYSTEM	(\$10,216.00)							
	TERMINAL (MASH)			28	Sep 2, 2020	SYSTEM	\$10,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.						
				29	Sep 16, 2020	SYSTEM	(\$10,216.00)							

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Construction Stockpile - Total 200 1	Line	Description		Adjustment				Amount	Remarks
2000 30 Cot SYSTEM 2014200 This adjustment offices the original system-generated Courtum Payment Estimate Internation (1989) due to Leave Wilson And Counter (1989) due to Leave Wilson (1989) due to	1410	CRASHWORTHY END	Material		29		SYSTEM	\$10,216.00	Item Adjustment (0013) due to user willam overridding Payment Estimate
Material Total					30		SYSTEM	(\$20,432.00)	
Material - Total					30		SYSTEM	\$20,432.00	Item Adjustment (0086) due to user willam overridding Payment Estimate
1400 Construction Stockpile - Total				- Total				\$0.00	
March Construction Stockpile Total Stockpile Construction Stockpile Total Stockpile Stockp		Material - Total						\$0.00	
Month Construction Stockpile Total Sociole Soc	1410 -	Total						\$6,400.00	
1-1013	1420	OR 13.5 M, TYPE AT			8		SYSTEM	\$1,743.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Scote		DESIGN 2			31		SYSTEM	(\$1,743.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1430 CHATTING POLE, 45 FT. Construction 8				- Total				\$0.00	
1430 LICHTING POLE, 4FT Construction Stockpile Solidapte Solidapte		Construction Stockpile -	Total					\$0.00	
1430 LICHTING POLE. 4, EFT Construction Stockpile Solospile Solosp	1420 -	Total						\$0.00	
31		LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1430 - Total		DESIGN 3			31		SYSTEM	(\$45,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1430 - Total				- Total				\$0.00	
1430 - Total		Construction Stockpile -	Total					\$0.00	
BRACKET ARM, 15 FT, OR 4.6 M Slockpile BRACKET ARM, 15 FT, OR 4.6 M Slockpile Transaction Slockpile Slockpile 31	1430 -							\$0.00	
2020 34 Dec 2, SYSTEM (\$8,388.00) Payment Estimate Item Adjustment generated Stockpile Transaction		BRACKET ARM, 15 FT.			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Total S0.00 S0.00			,		31	Oct 16,	SYSTEM	(\$6,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1440 - Total					34		SYSTEM	(\$8,388.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1440 Total				- Total				\$0.00	
LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)		Construction Stockpile -	Total					\$0.00	
HIGH PRESSURE SODIUM (UNDERPASS) Solid 2019 9 Nov 18, SYSTEM (\$1,198.20) Payment Estimate Item Adjustment generated Stockpile Transaction	1440 -	Total						\$0.00	
9 Nov 18, SYSTEM (\$1,198.20) Payment Estimate Item Adjustment generated Stockpile Transaction	1450	HIGH PRESSURE			8		SYSTEM	\$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
1450 - Total S0.00		SODIUM (UNDERPASS)			9		SYSTEM	(\$1,198.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
1460 BASE MOUNTED CONTROL STATION 240 14 Feb 3, 2020 15 Feb 18, 2020 16 2020 17 2020 17 2020 18 2020 18 2020 18 2020 18 2020 18 2020				- Total				\$0.00	
1460 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT		Construction Stockpile -	Total					\$0.00	
1460 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1450 -	Total						\$0.00	
14		BASE MOUNTED CONTROL STATION 240			13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2020 \$1,866.00		VOL1 - 4 CIRCUIT			14		SYSTEM	(\$3,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$1,866.00					15		SYSTEM	(\$1,866.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total				- Total				\$1,866.00	
1530 PULL BOX, CONCRETE, STANDARD Material 10 Dec 2, 2019 SYSTEM (\$2,285.00)		Construction Stockpile -	Total					\$1,866.00	
2019	1460 -	Total						\$1,866.00	
2019 12	1530		Material		10		SYSTEM	(\$2,285.00)	
2020 13 Jan 16, 2020 14 Feb 3, 2020 (\$2,285.00) 2020 (\$2,285.00)					11		SYSTEM	(\$2,285.00)	
2020 SYSTEM (\$2,285.00) (\$2,285.00)					12		SYSTEM	(\$2,285.00)	
2020					13		SYSTEM	(\$2,285.00)	
- Total (\$11,425.00)					14		SYSTEM		
				- Total				(\$11,425.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1530	Material - Total						(\$11,425.00)						
	PULL BOX, CONCRETE, STANDARD	MaterialCredit		11	Dec 16, 2019	SYSTEM	\$2,285.00						
				12	Jan 2, 2020	SYSTEM	\$2,285.00						
				13	Jan 16, 2020	SYSTEM	\$2,285.00						
				14	Feb 3, 2020	SYSTEM	\$2,285.00						
				15	Feb 18, 2020	SYSTEM	\$2,285.00						
			- Total				\$11,425.00						
	MaterialCredit - Total						\$11,425.00						
1530 -	Total						\$0.00						
1560	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$20,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	5,412 1120 114 12, 071110			10	Dec 2, 2019	SYSTEM	(\$917.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				30	Oct 1, 2020	SYSTEM	(\$2,100.13)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				34	Dec 2, 2020	SYSTEM	(\$9,620.98)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$8,060.95						
	Construction Stockpile -	Total					\$8,060.95						
1560 -	- Total						\$8,060.95						
1570	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		20	May 4, 2020	SYSTEM	\$16,864.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					Oct 1, 2020	SYSTEM	(\$5,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										31	Oct 16, 2020	SYSTEM	(\$1,632.00)
				34	Dec 2, 2020	SYSTEM	(\$2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total						\$7,072.00						
	Construction Stockpile -	Total					\$7,072.00						
1570 -	- Total						\$7,072.00						
1590	MISC. LUMINAIRE, LED B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$10,885.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				31	Oct 16, 2020	SYSTEM	(\$4,564.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				34	Dec 2, 2020	SYSTEM	(\$4,564.67)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$1,755.65						
	Construction Stockpile -	Total					\$1,755.65						
1590 -	·Total						\$1,755.65						
1610	CONCRETE FOOTINGS, BOLT DOWN	Material		33	Nov 16, 2020	SYSTEM	(\$23,184.00)						
				34	Dec 2, 2020	SYSTEM	(\$23,184.00)						
			- Total				(\$46,368.00)						
	Material - Total						(\$46,368.00)						
	CONCRETE FOOTINGS, BOLT DOWN	MaterialCredit		34	Dec 2, 2020	SYSTEM	\$23,184.00						
			- Total				\$23,184.00						
	MaterialCredit - Total						\$23,184.00						
1610 -	610 - Total						(\$23,184.00)						
1720	REMOVAL OF IMPROVEMENTS		OTHR	33	Nov 17, 2020	WILLAM	(\$17,604.00)	This Line Item Adjustment is a Cost Savings for Removal of Improvements as result of Change Order No. 0007 (VE 20-17).					
		OTHR - Total				(\$17,604.00)							
	Other Item Adjustment -	Гotal					(\$17,604.00)						
							,						

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1720 -	Total						(\$17,604.00)		
1730	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	7	Oct 16, 2019	WILLAM	(\$292.50)	This fuel adjustment represents 32,500 cy of Unclassified Excavation.	
				8	Nov 4, 2019	WILLAM	(\$152.46)	This represents the fuel adjustment price for 16,940 CY of Unclassified Excavation	
				9	Nov 18, 2019	WILLAM	(\$17.24)	This Fuel Adjustment represents 5747 CY of Unclassified Excavation	
				14	Feb 3, 2020	dyeb1	(\$87.76)	This fuel adjustment represents 1539.6 C.Y. of Unclassified Excavation	
				15	Feb 18, 2020	WILLAM	(\$80.01)	This Fuel Adjustment represents 26,670 CY of Unclassified Excavation. (November)	
				16	Mar 2, 2020	dyeb1	(\$695.41)	This Fuel Adjustment represents 4932 CY of Unclassified Excavation .	
				17	Mar 16, 2020	dyeb1	(\$1,121.04)	This Fuel Adjustment represents 6228 CUYD of Unclassified Excavation .	
				18	Apr 2, 2020	WILLAM	(\$810.00)	This Fuel Adjustment represents 4,500.0 CY of Unclassified Excavation.	
				19	Apr 16, 2020	WILLAM	(\$1,877.69)	This Fuel Adjustment represents 6,878.0 CY of Unclassified Excavation.	
			20	May 4, 2020	WILLAM	(\$1,946.76)	This Fuel Adjustment represents 7,131 CY of Unclassified Excavation.		
			FUEL - Tota	ı			(\$7,080.87)		
	Other Item Adjustment - 1	Total					(\$7,080.87)		
	UNCLASSIFIED PRI	Price		21	May 15, 2020	SYSTEM	(\$2,523.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				22	Jun 2, 2020	SYSTEM	(\$826.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				22	Jun 2, 2020	SYSTEM	(\$1,772.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					23	Jun 16, 2020	SYSTEM	(\$2,715.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				24	Jul 1, 2020	SYSTEM	(\$677.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				24	Jul 1, 2020	SYSTEM	(\$1,890.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$10,404.03)		
	Price - Total						(\$10,404.03)		
	· Total						(\$17,484.90)		
1800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		24	Jul 1, 2020	SYSTEM	(\$25,336.80)		
				31	Oct 16, 2020	SYSTEM	(\$227,707.20)		
				32	Nov 2, 2020	SYSTEM	(\$227,707.20)		
			- Total	33	Nov 16, 2020	SYSTEM	(\$180,909.08)		
	Material - Total		- Total				(\$661,660.28)		
	Material - Total			05	1112	0)/0==:	(\$661,660.28)		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$25,336.80		
				32	Nov 2, 2020	SYSTEM	\$227,707.20		
				33	Nov 16, 2020	SYSTEM	\$227,707.20		
			- Total	34	Dec 2, 2020	SYSTEM	\$180,909.08		
	Material 20 His Total		- Total				\$661,660.28		
	MaterialCredit - Total						\$661,660.28		
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		FUEL		Jul 16, 2020	WILLAM	(\$2,394.15)	This Fuel Adjustment represents 9131.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20.	
			FUEL - Tota	ı			(\$2,394.15)		
	Other Item Adjustment - 1	Other Item Adjustment - Total							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		25	Jul 16, 2020	SYSTEM	(\$474.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				26	Aug 2, 2020	SYSTEM	(\$199.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				27	Aug 17, 2020	SYSTEM	(\$103.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				28	Sep 2, 2020	SYSTEM	(\$1,242.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				29	Sep 16, 2020	SYSTEM	(\$36.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				29	Sep 16, 2020	SYSTEM	(\$754.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				30	Oct 1, 2020	SYSTEM	(\$303.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				31	Oct 16, 2020	SYSTEM	(\$7,033.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$10,147.29)	
	Price - Total						(\$10,147.29)	
800 -	Total						(\$12,541.44)	
820	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		29	Sep 16, 2020	SYSTEM	(\$126.17)	
	PG04-22, (BP-1)			30	Oct 1, 2020	SYSTEM	(\$126.17)	
				31	Oct 16, 2020	SYSTEM	(\$9,014.50)	
				32	Nov 2, 2020	SYSTEM	(\$23,187.21)	
				33	Nov 16, 2020	SYSTEM	(\$28,566.05)	
				33	Nov 16, 2020	SYSTEM	\$28,566.05	This adjustment offsets the original system-generated Overrun Payment Estima Item Adjustment (0132) due to user willam overridding Payment Estimate Exception 13 on the current Payment Estimate.
				34	Dec 2, 2020	SYSTEM	(\$28,566.05)	
				34	Dec 2, 2020	SYSTEM	\$28,566.05	This adjustment offsets the original system-generated Overrun Payment Estima Item Adjustment (0104) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				(\$32,454.05)	
	Material - Total						(\$32,454.05)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit		30	Oct 1, 2020	SYSTEM	\$126.17	
	1 304 22, (31 1)			31	Oct 16, 2020	SYSTEM	\$126.17	
				32	Nov 2, 2020	SYSTEM	\$9,014.50	
				33	Nov 16, 2020	SYSTEM	\$23,187.21	
			- Total				\$32,454.05	
	MaterialCredit - Total						\$32,454.05	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	29	Sep 16, 2020	WILLAM	(\$3,908.07)	This AC Adjustment represents 1002.07 Tons of SP125 20-43A.
	7 OUT 22, (DI *1)			31	Oct 16, 2020	WILLAM	(\$568.74)	This AC Adjustment represents 145.83 Tons of SP125 20-43A.
				32	Nov 2, 2020	WILLAM	(\$906.87)	This AC Adjustment represents 232.53 Tons of SP125 20-43A.
				33	Nov 17, 2020	WILLAM	(\$361.38)	This AC Adjustment represents 88.25 Tons of SP125 20-43A.
			ACAD - Tot	al			(\$5,745.06)	
	Other Item Adjustment - Total						(\$5,745.06)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		29	Sep 16, 2020	SYSTEM	(\$2,861.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				31	Oct 16, 2020	SYSTEM	(\$445.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Bescription	Туре	Adjustment Type	Number	Date	Ву	7 anount	romano
1820	BITUMINOUS PAVEMENT MIXTURE	Price		32	Nov 2, 2020	SYSTEM	(\$710.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	PG64-22, (BP-1)			33	Nov 16, 2020	SYSTEM	(\$263.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$4,280.46)	
	Price - Total						(\$4,280.46)	
1820 -	Total						(\$10,025.52)	
1830	BITUMINOUS PAVEMENT MIXTURE	Material		26	Aug 3, 2020	SYSTEM	(\$14,739.17)	
	PG64-22 (BASE)			27	Aug 17, 2020	SYSTEM	(\$23,490.65)	
				28	Sep 2, 2020	SYSTEM	(\$23,490.65)	
			- Total				(\$61,720.47)	
	Material - Total						(\$61,720.47)	
	BITUMINOUS PAVEMENT MIXTURE	MaterialCredit		27	Aug 17, 2020	SYSTEM	\$14,739.17	
	PG64-22 (BASE)			28	Sep 2, 2020	SYSTEM	\$23,490.65	
				29	Sep 16, 2020	SYSTEM	\$23,490.65	
			- Total				\$61,720.47	
	MaterialCredit - Total						\$61,720.47	
	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$688.69)	This represents 235.45 tons SP 250
	PG64-22 (BASE)				27	Aug 17, 2020	WILLAM	(\$419.40)
				30	Oct 2, 2020	WILLAM	(\$105.11)	This AC Adjustment represents 31.85 tons of BB 20-16.
			ACAD - Tota	al			(\$1,213.20)	
	Other Item Adjustment -		ACAD - Tota	al			(\$1,213.20)	
	BITUMINOUS PAVEMENT MIXTURE	Fotal Price	ACAD - Tota	26	Aug 2, 2020	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	BITUMINOUS		ACAD - Tota			SYSTEM SYSTEM	(\$1,213.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	BITUMINOUS PAVEMENT MIXTURE		ACAD - Tota	26	2020 Aug 17,		(\$1,213.20) (\$687.73)	, , , , , ,
	BITUMINOUS PAVEMENT MIXTURE		- Total	26 27	2020 Aug 17, 2020 Oct 1,	SYSTEM	(\$1,213.20) (\$687.73) (\$412.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	BITUMINOUS PAVEMENT MIXTURE			26 27	2020 Aug 17, 2020 Oct 1,	SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1830 -	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total			26 27	2020 Aug 17, 2020 Oct 1,	SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92) (\$1,191.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		26 27	2020 Aug 17, 2020 Oct 1,	SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92) (\$1,191.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total Total ASPHALTIC CONCRETE	Price		26 27 30	2020 Aug 17, 2020 Oct 1, 2020 Sep 2,	SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92) (\$1,191.63) (\$1,191.63) (\$2,404.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		26 27 30	2020 Aug 17, 2020 Oct 1, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92) (\$1,191.63) (\$1,191.63) (\$2,404.83) (\$110,519.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		26 27 30 28 29	2020 Aug 17, 2020 Oct 1, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92) (\$1,191.63) (\$1,191.63) (\$2,404.83) (\$110,519.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user willam overridding Payment Estimate
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		26 27 30 28 29 29	2020 Aug 17, 2020 Oct 1, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 00ct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92) (\$1,191.63) (\$1,191.63) (\$2,404.83) (\$110,519.28) (\$110,519.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user willam overridding Payment Estimate
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		26 27 30 28 29 29	2020 Aug 17, 2020 Oct 1, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92) (\$1,191.63) (\$1,191.63) (\$2,404.83) (\$110,519.28) (\$110,519.28) (\$110,519.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user willam overridding Payment Estimate Item Adjustment (0089) due to user willam overridding Payment Estimate
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		26 27 30 28 29 29 30 30	2020 Aug 17, 2020 Oct 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92) (\$1,191.63) (\$1,191.63) (\$2,404.83) (\$110,519.28) (\$110,519.28) (\$110,519.28) (\$110,519.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user willam overridding Payment Estimate Item Adjustment (0089) due to user willam overridding Payment Estimate
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		26 27 30 28 29 29 30 30 31	2020 Aug 17, 2020 Oct 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92) (\$1,191.63) (\$1,191.63) (\$110,519.28) (\$110,519.28) (\$110,519.28) (\$110,519.28) (\$110,519.28) (\$110,519.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user willam overridding Payment Estimate Item Adjustment (0089) due to user willam overridding Payment Estimate
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) Price - Total Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		26 27 30 28 29 29 30 30 31 32	2020 Aug 17, 2020 Oct 1, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Nov 2, 2020 Nov 2,	SYSTEM	(\$1,213.20) (\$687.73) (\$412.98) (\$90.92) (\$1,191.63) (\$1,191.63) (\$2,404.83) (\$110,519.28) (\$110,519.28) (\$110,519.28) (\$110,519.28) (\$167,627.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1860		Material	- Total				(\$613,403.22)	
	Material - Total						(\$613,403.22)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22	MaterialCredit		29	Sep 16, 2020	SYSTEM	\$110,519.28	
	(SP048F MIX)			32	Nov 2, 2020	SYSTEM	\$167,627.98	
				34	Dec 2, 2020	SYSTEM	\$167,627.98	
			- Total				\$445,775.24	
	MaterialCredit - Total						\$445,775.24	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	(\$7,654.34)	This AC Adjustment represents 1562.11 Tons of SP048 20-58A.
	(01 0401 11117)			31	Oct 16, 2020	WILLAM	(\$3,228.76)	This AC Adjustment represents 807.19 Tons of SP048 20-58A.
			ACAD - Tota	al			(\$10,883.10)	
	Other Item Adjustment - 1	Total					(\$10,883.10)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Price		28	Sep 2, 2020	SYSTEM	(\$4,615.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	(37 0401 1011)			31	Oct 16, 2020	SYSTEM	(\$2,465.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$7,081.21)	
	Price - Total						(\$7,081.21)	
1860 -	- Total						(\$185,592.29)	
1870	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		28	Sep 2, 2020	SYSTEM	(\$95,464.38)	
	- Total						(\$95,464.38)	
	Material - Total						(\$95,464.38)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	MaterialCredit		29	Sep 16, 2020	SYSTEM	\$95,464.38	
		- Total				\$95,464.38		
	MaterialCredit - Total						\$95,464.38	
	ASPHALTIC CONCRETE MIXTURE PG 70-22	Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	(\$5,641.08)	This AC Adjustment represents 1446.43 Tons of SP125 20-43.
	(SP125C MIX)			29	Sep 16, 2020	WILLAM	(\$6,629.77)	This AC Adjustment represents 1699.94 Tons of SP125 20-43.
				31	Oct 16, 2020	WILLAM	(\$5,691.39)	This AC Adjustment represents 1459.33 Tons of SP125 20-43.
			ACAD - Tota	al			(\$17,962.24)	
	Other Item Adjustment - 1	Гotal					(\$17,962.24)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		28	Sep 2, 2020	SYSTEM	(\$4,273.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	(61 1200 1117.)			29	Sep 16, 2020	SYSTEM	(\$4,853.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				31	Oct 16, 2020	SYSTEM	(\$4,457.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$13,584.96)	
	Price - Total						(\$13,584.96)	
1870 -	- Total						(\$31,547.20)	
1890	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		30	Oct 1, 2020	SYSTEM	(\$4,025.00)	
				30	Oct 1, 2020	SYSTEM	\$4,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE PAVEMENT (10 IN. NON-REINF)	Price		30	Oct 1, 2020	SYSTEM	(\$21.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$21.67)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1890	Price - Total						(\$21.67)												
1890 -	Total						(\$21.67)												
1940	CONCRETE CURB RAMP	Material		30	Oct 1, 2020	SYSTEM	(\$1,180.00)												
			- Total				(\$1,180.00)												
	Material - Total						(\$1,180.00)												
	CONCRETE CURB RAMP	MaterialCredit		31	Oct 16, 2020	SYSTEM	\$1,180.00												
			- Total				\$1,180.00												
	MaterialCredit - Total						\$1,180.00												
1940 -	Total						\$0.00												
1950	TRUNCATED DOMES	Material		30	Oct 1, 2020	SYSTEM	(\$1,690.00)												
				31	Oct 16, 2020	SYSTEM	(\$1,690.00)												
				31	Oct 16, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user willam overridding Payment Estimate Exception 16 on the current Payment Estimate.											
				32	Nov 2, 2020	SYSTEM	(\$1,690.00)												
					2020 Item Adjustme				32		SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate.						
						33	Nov 16, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user willam overridding Payment Estimate Exception 24 on the current Payment Estimate.									
				34	Dec 2, 2020	SYSTEM	(\$1,690.00)												
				34	Dec 2, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user willam overridding Payment Estimate Exception 17 on the current Payment Estimate.											
			- Total				(\$1,690.00)												
	Material - Total				(\$1,690.00)														
	TRUNCATED DOMES	MaterialCredit		31	Oct 16, 2020	SYSTEM	\$1,690.00												
			- Total				\$1,690.00												
	MaterialCredit - Total						\$1,690.00												
1950 -	Total						\$0.00												
1970	8 IN. CONCRETE MEDIAN STRIP	Material		30	Oct 1, 2020	SYSTEM	(\$13,838.22)												
				30	Oct 1, 2020	SYSTEM	\$13,838.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user willam overridding Payment Estimate Exception 25 on the current Payment Estimate.											
			- Total				\$0.00												
	Material - Total						\$0.00												
	Total						\$0.00												
1970 -	· Total CONCRETE SIDEWALK,	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		30	Oct 1,	SYSTEM	(\$5,515.24)	
1970 - 1980	CONCRETE SIDEWALK, 4 IN.	Material			2020														
		Material		31	2020 Oct 16, 2020	SYSTEM	(\$5,515.24)												
		Material			Oct 16,	SYSTEM	(\$5,515.24) (\$25,088.46)												
		Material		31	Oct 16, 2020 Nov 2,														
		Material	- Total	31	Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$25,088.46)												
		Material	- Total	31	Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$25,088.46) (\$39,769.24)												
	4 IN.	Material Material Credit	- Total	31	Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$25,088.46) (\$39,769.24) (\$75,888.18)												

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1980	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		33	Nov 16, 2020	SYSTEM	\$25,088.46	
				34	Dec 2, 2020	SYSTEM	\$39,769.24	
			- Total				\$75,888.18	
	MaterialCredit - Total						\$75,888.18	
1980 -	Total						\$0.00	
1990	MISC. 8 IN. CONCRETE MEDIAN STRIP	Material		29	Sep 16, 2020	SYSTEM	(\$17,927.61)	
	(PIGMENTED AND TEXTURED)			30	Oct 1, 2020	SYSTEM	(\$39,038.14)	
				31	Oct 16, 2020	SYSTEM	(\$13,230.42)	
				32	Nov 2, 2020	SYSTEM	(\$13,230.42)	
				33	Nov 16, 2020	SYSTEM	(\$13,230.42)	
				33	Nov 16, 2020	SYSTEM	\$13,230.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				(\$83,426.59)	
	Material - Total						(\$83,426.59)	
	MISC. 8 IN. CONCRETE MEDIAN STRIP	MaterialCredit		30	Oct 1, 2020	SYSTEM	\$17,927.61	
	(PIGMENTED AND TEXTURED)			31	Oct 16, 2020	SYSTEM	\$39,038.14	
					32	Nov 2, 2020	SYSTEM	\$13,230.42
				33	Nov 16, 2020	SYSTEM	\$13,230.42	
			- Total				\$83,426.59	
	MaterialCredit - Total						\$83,426.59	
1990 -	Total						\$0.00	
2010	CONCRETE GUTTER TYPE A	Material		24	Jul 1, 2020	SYSTEM	(\$8,756.00)	
				25	Jul 16, 2020	SYSTEM	(\$8,756.00)	
			- Total				(\$17,512.00)	
	Material - Total						(\$17,512.00)	
	CONCRETE GUTTER TYPE A	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$8,756.00	
				26	Aug 3, 2020	SYSTEM	\$8,756.00	
			- Total				\$17,512.00	
	MaterialCredit - Total						\$17,512.00	
2010 -	Total						\$0.00	
2020	CURB AND GUTTER TYPE B	Material		24	Jul 1, 2020	SYSTEM	(\$21,224.78)	
				25	Jul 16, 2020	SYSTEM	(\$36,368.48)	
			- Total				(\$57,593.26)	
	Material - Total						(\$57,593.26)	
	CURB AND GUTTER TYPE B	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$21,224.78	
				26	Aug 3, 2020	SYSTEM	\$36,368.48	
		- Total				\$57,593.26		
	MaterialCredit - Total						\$57,593.26	
2020 -	Total						\$0.00	
2030	INTEGRAL CURB (6 IN.	Material		24	Jul 1,	SYSTEM	(\$2,020.70)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2030	HEIGHT AND UNDER)	Material			2020				
	TYPE A			25	Jul 16, 2020	SYSTEM	(\$2,020.70)		
			- Total				(\$4,041.40)		
	Material - Total						(\$4,041.40)		
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$2,020.70		
	THEA			26	Aug 3, 2020	SYSTEM	\$2,020.70		
			- Total				\$4,041.40		
	MaterialCredit - Total						\$4,041.40		
2030 -	Total						\$0.00		
2060	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		16	Mar 2, 2020	SYSTEM	(\$4,290.00)		
			- Total				(\$4,290.00)		
	Material - Total						(\$4,290.00)		
	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$4,290.00		
			- Total				\$4,290.00		
	MaterialCredit - Total						\$4,290.00		
2060 -	Total						\$0.00		
2100	FURNISHING AND PLACING CONCRETE	Material		25	Jul 16, 2020	SYSTEM	(\$17,885.16)		
	MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			26	Aug 3, 2020	SYSTEM	(\$17,885.16)		
				27	Aug 17, 2020	SYSTEM	(\$78,157.97)		
				31	Oct 16, 2020	SYSTEM	(\$18,986.23)		
						31	Oct 16, 2020	SYSTEM	\$18,986.23
				32	Nov 2, 2020	SYSTEM	(\$18,986.23)		
				32	Nov 2, 2020	SYSTEM	\$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				33	Nov 16, 2020	SYSTEM	\$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				33	Nov 16, 2020	SYSTEM	(\$18,986.23)		
				34	Dec 2, 2020	SYSTEM	\$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				34	Dec 2, 2020	SYSTEM	(\$18,986.23)		
			- Total				(\$113,928.29)		
	Material - Total						(\$113,928.29)		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		26	Aug 3, 2020	SYSTEM	\$17,885.16		
	DEPTH PAVEMENT REPAIR			27	Aug 17, 2020	SYSTEM	\$17,885.16		
				28	Sep 2, 2020	SYSTEM	\$78,157.97		
			- Total				\$113,928.29		
	MaterialCredit - Total						\$113,928.29		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	(\$43,724.47)		
	DEPTH PAVEMENT			27	Aug 17, 2020	SYSTEM	\$20,390.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 13 on the	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2100	REPAIR	Overrun	Overrun					current Payment Estimate.											
				27	Aug 17, 2020	SYSTEM	\$3,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 on the current Payment Estimate.											
				27	Aug 17, 2020	SYSTEM	\$20,092.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 13 on the current Payment Estimate.											
				28	Sep 2, 2020	SYSTEM	(\$43,724.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				28	Sep 2, 2020	SYSTEM	(\$6,319.56)												
				31	Oct 16, 2020	SYSTEM	(\$25,657.01)												
			Overrun - To	otal			(\$75,701.04)												
	Overrun - Total						(\$75,701.04)												
2100 -	Total						(\$75,701.04)												
2130	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	(\$1,989.00)												
	SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)			28	Sep 2, 2020	SYSTEM	(\$831.30)												
	,)		31	Oct 16, 2020	SYSTEM	(\$290.70)												
			Overrun - To	otal			(\$3,111.00)												
	Overrun - Total						(\$3,111.00)												
2130 -	Total						(\$3,111.00)												
2140		Material		25	Jul 16,	SYSTEM	(\$2,077.70)												
2140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	waterial			2020			This adjustment effects the existed auctors appropriate Oversion Research Fatingsto											
				25	Jul 16, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.											
				26	Aug 3, 2020	SYSTEM	(\$2,077.70)												
				26	Aug 3, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dyeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
				27	27	Aug 17, 2020	SYSTEM	(\$2,077.70)											
				27	Aug 17, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.											
				28	Sep 2, 2020	SYSTEM	(\$2,077.70)												
				28	Sep 2, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.											
									29	Sep 16, 2020	SYSTEM	(\$2,077.70)							
														29	Sep 16, 2020	SYSTEM	\$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.	
														30	Oct 1, 2020	SYSTEM	(\$2,077.70)		
				31	Oct 16, 2020	SYSTEM	(\$2,787.80)												
				32	Nov 2, 2020	SYSTEM	(\$2,787.80)												
				33	Nov 16, 2020	SYSTEM	(\$2,787.80)												
			34	34	Dec 2, 2020	SYSTEM	(\$2,787.80)												
		- Total				(\$11,151.20)													
	Material - Total						(\$11,151.20)												

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
2140	DOWEL BAR (DRILLING, FURNISHING AND	MaterialCredit	Туре	32	Nov 2, 2020	SYSTEM	\$2,787.80			
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			33	Nov 16, 2020	SYSTEM	\$2,787.80			
	I AVEINENT NEI AIIX			34	Dec 2, 2020	SYSTEM	\$2,787.80			
			- Total		2020		\$8,363.40			
	MaterialCredit - Total		- Total				\$8,363.40			
	DOWEL BAR (DRILLING,	Overrun	Overrun	31	Oct 16,	SYSTEM	(\$131.50)			
	FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			31	2020 Oct 16, 2020	SYSTEM	\$131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43 on the current Payment Estimate.		
				32	Nov 2, 2020	SYSTEM	(\$131.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				32	Nov 2, 2020	SYSTEM	\$131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 45 on the current Payment Estimate.		
				33	Nov 16, 2020	SYSTEM	(\$131.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				33	Nov 16, 2020	SYSTEM	\$131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) overridding Payment Estimate Exception 66 on the current Payment Estimate.		
				34	Dec 2, 2020	SYSTEM	(\$131.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				34	Dec 2, 2020	SYSTEM	\$131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 52 on the current Payment Estimate.		
			Overrun - To	otal			\$0.00			
	Overrun - Total						\$0.00			
2140 -	Total						(\$2,787.80)			
2150	DOWEL BAR (FURNISHING AND INSTALLATION WITH	Material		27	Aug 17, 2020	SYSTEM	(\$892.00)			
	BASKETS) FOR FULL DEPTH PAVEMENT			28	Sep 2, 2020	SYSTEM	(\$1,338.00)			
	REPAIR			29	Sep 16, 2020	SYSTEM	(\$1,338.00)			
				30	Oct 1, 2020	SYSTEM	(\$1,338.00)			
	Material - Total		- Total			(\$4,906.00)				
		MaterialCredit		28	Sep 2, 2020	SYSTEM	(\$4,906.00) \$892.00			
	INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT			29	Sep 16, 2020	SYSTEM	\$1,338.00			
	REPAIR			30	Oct 1, 2020	SYSTEM	\$1,338.00			
				31	Oct 16, 2020	SYSTEM	\$1,338.00			
			- Total				\$4,906.00			
	MaterialCredit - Total						\$4,906.00			
	DOWEL BAR (FURNISHING AND	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	(\$557.50)			
	INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR			27	Aug 17, 2020	SYSTEM	\$557.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 20 on the current Payment Estimate.		
				28	Sep 2, 2020	SYSTEM	(\$557.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				28	Sep 2, 2020	SYSTEM	(\$446.00)			
				28	Sep 2, 2020	SYSTEM	\$446.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 18 on the current Payment Estimate.		
						28	Sep 2,	SYSTEM	\$557.50	This adjustment offsets the original system-generated Overrun Payment Estimate

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2150	DOWEL BAR (FURNISHING AND	Overrun	Overrun		2020			Item Adjustment (0046) overridding Payment Estimate Exception 18 on the current Payment Estimate.
	INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT			29	Sep 16, 2020	SYSTEM	(\$1,003.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	REPAIR			29	Sep 16, 2020	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 19 on the current Payment Estimate.
				30	Oct 1, 2020	SYSTEM	(\$1,003.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				30	Oct 1, 2020	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				31	Oct 16, 2020	SYSTEM	(\$1,003.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				31	Oct 16, 2020	SYSTEM	(\$301.05)	
			Overrun - To	otal			(\$1,304.55)	
	Overrun - Total						(\$1,304.55)	
2150 -	Total						(\$1,304.55)	
2170	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material		27	Aug 17, 2020	SYSTEM	(\$36,396.00)	
			- Total				(\$36,396.00)	
	Material - Total						(\$36,396.00)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	MaterialCredit		28	Sep 2, 2020	SYSTEM	\$36,396.00	
			- Total				\$36,396.00	
	MaterialCredit - Total						\$36,396.00	
	FURNISHING AND PLACING CONCRETE	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	(\$33,396.00)	
	MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR			27	Aug 17, 2020	SYSTEM	\$10,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 15 on the current Payment Estimate.
				27	Aug 17, 2020	SYSTEM	\$9,996.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 15 on the current Payment Estimate.
				27	Aug 17, 2020	SYSTEM	\$9,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 15 on the current Payment Estimate.
				27	Aug 17, 2020	SYSTEM	\$3,396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 15 on the current Payment Estimate.
				28	Sep 2, 2020	SYSTEM	(\$33,396.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - To	otal			(\$33,396.00)	
	Overrun - Total						(\$33,396.00)	
2170 -	Total						(\$33,396.00)	
2230	CONSTRUCTION SIGNS	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	(\$3,464.09)	
				28	Sep 2, 2020	SYSTEM	(\$3,841.78)	
			Overrun - To	otal			(\$7,305.87)	
	Overrun - Total						(\$7,305.87)	
2230 -	Total						(\$7,305.87)	
2240	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	(\$113.25)	
	IVALOTOTEM		2	27	Aug 17, 2020	SYSTEM	(\$113.25)	
				28	Sep 2, 2020	SYSTEM	\$113.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.25000 - 113.25000, 'is

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2240	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun					applied (if non-zero).
			Overrun - To	otal			(\$113.25)	
	Overrun - Total						(\$113.25)	
2240 -	· Total						(\$113.25)	
2250	FLAG ASSEMBLY	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	(\$66.70)	
				27	Aug 17, 2020	SYSTEM	(\$33.35)	
				28	Sep 2, 2020	SYSTEM	\$100.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.35000 - 33.35000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
2250 -	· Total						\$0.00	
2260	CHANNELIZER (TRIM LINE)	Overrun	Overrun	17	Mar 16, 2020	SYSTEM	(\$3,600.00)	
				18	Apr 2, 2020	SYSTEM	(\$2,400.00)	
				21	May 18, 2020	SYSTEM	(\$2,400.00)	
				23	Jun 16, 2020	SYSTEM	(\$2,400.00)	
				24	Jul 1, 2020	SYSTEM	(\$3,600.00)	
			25	Jul 16, 2020	SYSTEM	(\$4,800.00)		
				26	Aug 3, 2020	SYSTEM	\$9,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
				31	Oct 16, 2020	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
	Overrun - Total						(\$2,400.00)	
	Overrun - Total						(\$2,400.00)	
2260 -	Total						(\$2,400.00)	
2300	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		16	Mar 2, 2020	SYSTEM	(\$1,835.00)	
			- Total				(\$1,835.00)	
	Material - Total						(\$1,835.00)	
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$1,835.00	
			- Total				\$1,835.00	
	MaterialCredit - Total						\$1,835.00	
2300 -							\$0.00	
2340		Material		30	Oct 1, 2020	SYSTEM	(\$4,650.00)	
			- Total				(\$4,650.00)	
	Material - Total						(\$4,650.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit		31	Oct 16, 2020	SYSTEM	\$4,650.00	
							\$4,650.00	
	MaterialCredit - Total						\$4,650.00	
2340 -	· Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		30	Oct 1, 2020	SYSTEM	(\$4,700.00)	
			- Total				(\$4,700.00)	
	Material - Total						(\$4,700.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit		31	Oct 16, 2020	SYSTEM	\$4,700.00	
			- Total				\$4,700.00	
	MaterialCredit - Total						\$4,700.00	
2350 -	Total						\$0.00	
2400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		30	Oct 1, 2020	SYSTEM	(\$1,802.25)	
			- Total				(\$1,802.25)	
	Material - Total						(\$1,802.25)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	MaterialCredit		31	Oct 16, 2020	SYSTEM	\$1,802.25	
			- Total				\$1,802.25	
	MaterialCredit - Total						\$1,802.25	
2400 -	Total						\$0.00	
2410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		33	Nov 16, 2020	SYSTEM	(\$3,275.00)	
			- Total				(\$3,275.00)	
	Material - Total						(\$3,275.00)	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	MaterialCredit		34	Dec 2, 2020	SYSTEM	\$3,275.00	
			- Total				\$3,275.00	
	MaterialCredit - Total						\$3,275.00	
2410 -	Total						\$0.00	
2430	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		16	Mar 2, 2020	SYSTEM	(\$142.50)	
			- Total				(\$142.50)	
	Material - Total						(\$142.50)	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	MaterialCredit		17	Mar 16, 2020	SYSTEM	\$142.50	
			- Total				\$142.50	
	MaterialCredit - Total						\$142.50	
2430 -	Total						\$0.00	
2440	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		30	Oct 1, 2020	SYSTEM	(\$2,466.90)	
			- Total				(\$2,466.90)	
	Material - Total						(\$2,466.90)	
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		31	Oct 16, 2020	SYSTEM	\$2,466.90	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2440		MaterialCredit	- Total				\$2,466.90														
	MaterialCredit - Total						\$2,466.90														
2440 -	Total						\$0.00														
2590	12 IN. PIPE GROUP B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$885.60	Payment Estimate Item Adjustment generated Stockpile Transaction													
				22	Jun 2, 2020	SYSTEM	(\$231.03)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				23	Jun 16, 2020	SYSTEM	(\$247.52)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				26	Aug 2, 2020	SYSTEM	(\$214.53)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				27	Aug 17, 2020	SYSTEM	(\$159.52)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				30	Oct 1, 2020	SYSTEM	(\$33.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
	Construction Stockpile - Total	- Total					\$0.00														
		Total					\$0.00														
2590 -	Total						\$0.00														
2610	42 IN. PIPE GROUP B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,355.20	Payment Estimate Item Adjustment generated Stockpile Transaction													
				33	Nov 16, 2020	SYSTEM	(\$1,355.20)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			- Total				\$0.00														
	Construction Stockpile -	Total					\$0.00														
2610 -	Total						\$0.00														
2620	12 IN. PIPE GROUP A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$984.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				22	Jun 2, 2020	SYSTEM	(\$200.82)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				23	Jun 16, 2020	SYSTEM	(\$466.89)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				26	Aug 2, 2020	SYSTEM	(\$316.29)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			- Total				\$0.00														
	Construction Stockpile -	Total					\$0.00														
2620 -	Total						\$0.00														
2640	18 IN. PIPE GROUP A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$4,770.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				23	Jun 16, 2020	SYSTEM	(\$401.21)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				25	Jul 16, 2020	SYSTEM	(\$713.28)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				31	Oct 16, 2020	SYSTEM	(\$1,326.23)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				32	Nov 2, 2020	SYSTEM	(\$601.83)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			- Total				\$1,727.45														
	Construction Stockpile -	Total					\$1,727.45														
2640 -	Total						\$1,727.45														
2650	24 IN. PIPE GROUP A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$8,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				22	Jun 2, 2020	SYSTEM	(\$2,524.37)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				23	Jun 16, 2020	SYSTEM	(\$408.13)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				24	Jul 1, 2020	SYSTEM	(\$355.22)	Payment Estimate Item Adjustment generated Stockpile Transaction													
																	27	Aug 17, 2020	SYSTEM	(\$3,144.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,562.16														

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2000 PRECAST CONCRETE Makesial Makesial April Makesial April Makesial April Makesial April April Makesial April	2650	Construction Stockpile -	Total					\$2,562.16	
MAHFULE-72 III	2650 -	· Total						\$2,562.16	
2000	2690		Material		33		SYSTEM	(\$10,350.00)	
2000 34 Dec 2					33		SYSTEM	\$10,350.00	Item Adjustment (0136) due to user willam overridding Payment Estimate
					34		SYSTEM	(\$10,350.00)	
Material - Total					34		SYSTEM	\$10,350.00	Item Adjustment (0109) due to user willam overridding Payment Estimate
270				- Total				\$0.00	
12 N. OR ALLOWED Construction Stockpile Construction Stockpile Construction Stockpile Construction Constructio									
Substitute GROUP Stockpile FLARED END SECTION FLARED END SECTION FLARED END SECTION 22 Jun 2, 2000 24 Jul 1, 2000 27 Aug 17,	2690 -	Total						\$0.00	
22 Jun 2 200 24 Jul 1 200 24 Jul 1 200 24 Jul 1 200 25 200 26 200 27 200 27 200 27 200 27 200 27 200 27 200 27 200 27 200 27 200 27 200 27 200 27 200 27 200 200 27 200 200 27 200	2730	SUBSTITUTE GROUP B				2019		\$355.86	, , , , , , , , , , , , , , , , , , ,
2000 26								, ,	, , , , , , , , , , , , , , , , , , ,
2020 27						2020		(,,,,	· · · · · · · · · · · · · · · · · · ·
2020 15 N. OR ALLOWED Substitute GROUP B Flared End Section Fl						2020		,	
Construction Stockpile - Total Substitute GROUP B Subsciple Total Substitute GROUP B Subsciple Total Subsciple					27		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
15 IN, OR ALLOWED Stockpile				- Total					
15 IN. OR ALLOWED SLOCKPILE Construction Slockpile FLARED END SECTION Slockpile Transaction 14 Feb 3, 2020 SYSTEM S150.76 Payment Estimate Item Adjustment generated Stockpile Transaction Slockpile Transaction Transaction Slockpile Transaction Slockpile Transaction Transaction Transaction Transaction Slockpile Transaction Transacti			Total						
2019 14 Feb 3, SYSTEM (\$150.76) Payment Estimate Item Adjustment generated Stockpile Transaction 2019 14 Feb 3, SYSTEM (\$150.76) Payment Estimate Item Adjustment generated Stockpile Transaction 2740 - Total 2750 42 N OR ALLOWED Stockpile 2750 - Total 2750 - Tota	2730 -	Total						\$0.00	
-Total -T	2740	SUBSTITUTE GROUP B						\$150.76	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$0.00					14		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
2750 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION 17			Total						
FLARED END SECTION Total SYSTEM (\$1,267.90) Payment Estimate Item Adjustment generated Stockpile Transaction		42 IN. OR ALLOWED			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total S0.00			Stockpile		17	Mar 16,	SYSTEM	(\$1,267.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total S0.00				- Total		2020		\$0.00	
2750 - Total S0.00		Construction Stocknile	Total						
12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 2019 22 Jun 2, 2020 2700 2020 20	2750								
FLARED END SECTION 22 Jun 2, 2020 SYSTEM (\$92.89) Payment Estimate Item Adjustment generated Stockpile Transaction 50.00 Construction Stockpile - Total 50.00 2760 - Total 2770 - Total 50.00 Construction Stockpile - Total 50.00 8 Nov 4, 2019 17 Mar 16, 2020 FLARED END SECTION Construction Stockpile - Total 50.00 2770 - Total 2790 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION FLARED END SECTION 8 Nov 4, 2019 SYSTEM (\$944.32) Payment Estimate Item Adjustment generated Stockpile Transaction 50.00 2770 - Total 50.00 2770 - Total 50.00 2790 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION FLARED END SECTION 8 Nov 4, 2019 14 Feb 3, SYSTEM (\$913.76) Payment Estimate Item Adjustment generated Stockpile Transaction		12 IN. OR ALLOWED			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$0.00			·		22	Jun 2,	SYSTEM	(\$92.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
Solution Solution Solution Solution Solution Solution Substitute GROUP A FLARED END SECTION Solution Stockpile Solution S				- Total				\$0.00	
Solution Solution Solution Solution Solution Solution Substitute GROUP A FLARED END SECTION Solution Stockpile Solution S		Construction Stockpile -	Total					\$0.00	
SUBSTITUTE GROUP A FLARED END SECTION Total Total SYSTEM (\$944.32) Payment Estimate Item Adjustment generated Stockpile Transaction Total Construction Stockpile - Total \$0.00 2770 - Total 2790 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION Total SUBSTITUTE GROUP A FLARED END SECTION Total SYSTEM SYSTE	2760 -	· Total						\$0.00	
- Total \$0.00 Construction Stockpile - Total \$0.00 2770 - Total \$0.00 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION Face of the process of the	2770	SUBSTITUTE GROUP A			8		SYSTEM	\$944.32	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$0.00		FLARED END SECTION			17		SYSTEM	(\$944.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
2770 - Total 2790 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 8 Nov 4, 2019 14 Feb 3, SYSTEM (\$913.76) Payment Estimate Item Adjustment generated Stockpile Transaction (\$913.76) Payment Estimate Item Adjustment generated Stockpile Transaction				- Total				\$0.00	
2790 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION Stockpile 14 Feb 3, SYSTEM \$913.76 Payment Estimate Item Adjustment generated Stockpile Transaction \$8 Nov 4, 2019		Construction Stockpile -	Total					\$0.00	
SUBSTITUTE GROUP A FLARED END SECTION 14 Feb 3, SYSTEM (\$913.76) Payment Estimate Item Adjustment generated Stockpile Transaction	2770 -	Total						\$0.00	
14 Feb 3, SYSTEM (\$913.76) Payment Estimate Item Adjustment generated Stockpile Transaction	2790	SUBSTITUTE GROUP A			8		SYSTEM	\$913.76	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLARED END SECTION			14	Feb 3, 2020	SYSTEM	(\$913.76)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
	,	Туре	Adjustment Type	Number	Date	Ву												
2790		Construction Stockpile	- Total				\$0.00											
	Construction Stockpile -	Total					\$0.00											
2790 -	Total						\$0.00											
2800	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$416.99	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$416.99											
	Construction Stockpile -	Total					\$416.99											
2800 -	Total						\$416.99											
2820	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$2,535.80	Payment Estimate Item Adjustment generated Stockpile Transaction										
	TETRES END SECTION			33	Nov 16, 2020	SYSTEM	(\$2,535.80)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$0.00											
	Construction Stockpile -	Total					\$0.00											
2820 -	Total						\$0.00											
2840	SEEDING - COOL SEASON MIXTURES	Material		33	Nov 16, 2020	SYSTEM	(\$34,922.50)											
				34	Dec 2, 2020	SYSTEM	(\$34,922.50)											
				34	Dec 2, 2020	SYSTEM	\$34,922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user willam overridding Payment Estimate Exception 36 on the current Payment Estimate.										
			- Total				(\$34,922.50)											
	Material - Total						(\$34,922.50)											
	SEEDING - COOL SEASON MIXTURES	MaterialCredit		34	Dec 2, 2020	SYSTEM	\$34,922.50											
			- Total				\$34,922.50											
	MaterialCredit - Total						\$34,922.50											
2840 -	Total						\$0.00											
2870	ROCK DITCH CHECK	Overrun	Overrun	26	Aug 3, 2020	SYSTEM	(\$1,097.60)											
				28	Sep 2, 2020	SYSTEM	(\$13,977.60)											
			Overrun - To	otai			(\$15,075.20)											
	Overrun - Total						(\$15,075.20)											
2870 -							(\$15,075.20)											
2930	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Other Item Adjustment	OTHR	33	Nov 17, 2020	WILLAM	(\$30,000.00)	This Line Item Adjustment is a Cost Savings for Temporary Traffic Signals as result of Change Order No. 0007 (VE 20-17).										
			OTHR - Tota	al			(\$30,000.00)											
	Other Item Adjustment - 1	Гotal					(\$30,000.00)											
2930 -	Total						(\$30,000.00)											
2940	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Construction Stockpile		20	May 4, 2020	SYSTEM	\$25,713.94	Payment Estimate Item Adjustment generated Stockpile Transaction										
	FAVEWENT			25	Jul 16, 2020	SYSTEM	(\$25,713.94)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$0.00											
	Construction Stockpile -	Total					\$0.00											
	MISC. 11.5 IN. BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	25	Jul 16, 2020	WILLAM	(\$3,991.57)	This AC Adjustment represents 5223.50 SY of 4.75" SP250 18-32A Bituminous Pavement.										
	FAVEWENT			25	Jul 16, 2020	WILLAM	(\$1,552.51)	This AC Adjustment represents 3216.80 SY of 3" SP250 18-32 Bituminous Pavement.										
				26	Aug 3, 2020	dyeb1	(\$660.67)	This represents 1368.91 SY 3.0" thick SP250 18-32										
				26	Aug 3, 2020	dyeb1	(\$1,316.72)	This represents 1723.10 SY 4.75" thick SP250 18-32A										
																	WILLAM	(\$352.69)

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2940	MISC. 11.5 IN. BITUMINOUS	Other Item Adjustment	ACAD	27	Aug 17, 2020	WILLAM	(\$138.45)	This AC Adjustment represents 279.70 SY of SP250 18-32.		
	PAVEMENT			28	Sep 2, 2020	WILLAM	(\$107.66)	This AC Adjustment represents 286.8 SY of SP125 20-43.		
				29	Sep 16, 2020	WILLAM	(\$1,146.17)	This AC Adjustment represents 3053.40 SY of SP125 20-43.		
				29	Sep 16, 2020	WILLAM	(\$5,235.69)	This AC Adjustment represents 6680.30 SY of SP250 18-32A.		
				29	Sep 16, 2020	WILLAM	(\$2,242.65)	This AC Adjustment represents 4530.60 SY of SP250 18-32.		
				31	Oct 16, 2020	WILLAM	(\$1,042.38)	This AC Adjustment represents 2776.9 SY of SP125 20-43.		
			ACAD - Tota	al			(\$17,787.16)			
	MISC. 11.5 IN. BITUMINOUS		FUEL	25	Jul 16, 2020	WILLAM	(\$12,884.43)	This Fuel Adjustment represents 8440.30 SY of Bituminous Pavement (SP250).		
	PAVEMENT			26	Aug 3, 2020	dyeb1	(\$5,962.20)	This adjustment represents 3905.70SY of SP 250 9.5" thick		
				27	Aug 17, 2020	WILLAM	(\$1,126.58)	This Fuel Adjustment represents 729.7 SY of SP 250.		
				28	Sep 2, 2020	WILLAM	(\$442.78)	This fuel adjustment represents 286.80 SY of 9.5 " Bituminous Pavement.		
				29	Sep 16, 2020	WILLAM	(\$21,280.09)	This Fuel Adjustment represents 14,264.30 SY of 9.5" Bituminous Pavement.		
				31	Oct 16, 2020	WILLAM	(\$4,431.72)	This Fuel Adjustment represents 2,776.90 SY of 9.5 inch Bituminous Pavement.		
			FUEL - Tota	ı			(\$46,127.80)			
	Other Item Adjustment - 1	[otal					(\$63,914.96)			
2940 -										
2940 -	lotai						(\$63,914.96)			
2960	PROFILE TYPE F	Material		24	Jul 1, 2020	SYSTEM	(\$5,170.60)			
			- Total				(\$5,170.60)			
	Material - Total						(\$5,170.60)			
	CONCRETE CURB LOW PROFILE TYPE F	MaterialCredit		25	Jul 16, 2020	SYSTEM	\$5,170.60			
			- Total				\$5,170.60			
	MaterialCredit - Total						\$5,170.60			
2960 -	Total						\$0.00			
3040	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$2,634.36)	This Represents 2046.90 SY 8.0"Thick SP0250 18-32A		
	1 AVENIENI			29	Sep 16, 2020	WILLAM	(\$230.86)	This AC Adjustment represents 615.00 SY of SP125 20-43.		
				29	Sep 16, 2020	WILLAM	(\$608.75)	This AC Adjustment represents 1135.20 SY of SP250 18-32A.		
				29	Sep 16, 2020	WILLAM	(\$560.79)	This AC Adjustment represents 1132.90 SY of SP250 18-32.		
				30	Oct 2, 2020	WILLAM	(\$131.27)	This AC Adjustment represents 265.20 SY of SP250 18-32.		
				31	Oct 16, 2020	WILLAM	(\$298.57)	This AC Adjustment represents 795.40 SY of SP125 20-43.		
				31	Oct 16, 2020	WILLAM	(\$674.12)	This AC Adjustment represents 1257.10 SY of SP250 18-32A.		
				31	Oct 16, 2020	WILLAM	(\$559.30)	This AC Adjustment represents 1129.90 SY of SP250 18-32.		
				33	Nov 17, 2020	WILLAM	(\$392.80)	This AC Adjustment represents 996.60 SY of SP125 20-43.		
			ACAD - Tota	al			(\$6,090.82)			
	10 INCHES, BITUMINOUS		FUEL	26	Aug 3, 2020	dyeb1	\$3,289.12	Generated fuel adjustment is for 10" pavement 8" pavement was used with 1' Base in lieu 6" base		
	BITUMINOUS PAVEMENT		1	26	Aug 3, 2020	dyeb1	(\$2,631.31)	This is correct adjustment for 900.64 tons/2046.90SY		
							Sep 16,	WILLAM	\$4,527.60	The system calculated Fuel Adjustments adding up to -\$4527.60 for this line

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3040	10 INCHES,	Other Item	FUEL					back to enter in the correct adjustment for 8 inches of pavement.											
	BITUMINOUS PAVEMENT	Adjustment		29	Sep 16, 2020	WILLAM	(\$3,622.08)	This Fuel Adjustment represents 2883.16 SY of 8" Bituminous Pavement.											
				30	Oct 2, 2020	WILLAM	\$416.46	This Adjustment is being added back to enter correct fuel adjustment. The system calculated adjustment is for 10 inches of pavement. The contractor chose the 1 foot of rock base option which results in 2 inches less of pavement.											
				30	Oct 2, 2020	WILLAM	(\$333.17)	This Fuel Adjustment represents 265.2 SY of 8 inch Bituminous Pavement.											
				31	Oct 16, 2020	WILLAM	\$5,346.18	The system calculated the Fuel Adjustment for 10 inch Bituminous Pavement. The contractor chose the 1 foot of rock base option which results in 2 inches less of pavement. This is being added back to enter correct adjustment for 8 inches of pavement.											
				31	Oct 16, 2020	WILLAM	(\$4,276.95)	This Fuel Adjustment represents 3,182.40 SY of 8 inch Bituminous Pavement.											
				33	Nov 17, 2020	WILLAM	\$1,637.81	This is to add back the system generated Fuel Adjustment. The system calculated for 10 inches of Bituminous Pavement. The contractor chose the 1 foot of rock base option which resulted in 2 inches less of pavement.											
				33	Nov 17, 2020	WILLAM	(\$1,310.24)	This Fuel Adjustment represents 996.6 SY (438.50 tons) of 8" Bituminous Pavement.											
	FUEL - Total						\$3,043.42												
	Other Item Adjustment - 1	Гotal					(\$3,047.40)												
	10 INCHES, BITUMINOUS	Price		26	Aug 2, 2020	SYSTEM	(\$3,289.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
	PAVEMENT			29	Sep 16, 2020	SYSTEM	(\$4,527.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				30	Oct 1, 2020	SYSTEM	(\$416.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				31	Oct 16, 2020	SYSTEM	(\$5,346.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				33	Nov 16, 2020	SYSTEM	(\$1,637.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
			- Total				(\$15,217.17)												
	Price - Total						(\$15,217.17)												
3040 -	Total						(\$18,264.57)												
3060	TYPE A2 SHOULDER	Material		27	Aug 17, 2020	SYSTEM	(\$82,654.00)												
				28	Sep 2, 2020	SYSTEM	(\$82,654.00)												
				28	Sep 2, 2020	SYSTEM	\$82,654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.											
				29	Sep 16, 2020	SYSTEM	(\$118,072.90)												
				29	Sep 16, 2020	SYSTEM	\$118,072.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				30	Oct 1, 2020	SYSTEM	(\$213,997.30)												
				30	Oct 1, 2020	SYSTEM	\$213,997.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.											
							;	3:	31	31	31	3:	3		31	Oct 16, 2020	SYSTEM	(\$226,768.30)	
				31	Oct 16, 2020	SYSTEM	\$226,768.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.											
				32	Nov 2, 2020	SYSTEM	(\$252,656.80)												
				32	Nov 2, 2020	SYSTEM	\$252,656.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.											
				33	Nov 16, 2020	SYSTEM	(\$272,588.80)												
					3	33	Nov 16, 2020	SYSTEM	\$272,588.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3060	TYPE A2 SHOULDER	Material	71	34	Dec 2, 2020	SYSTEM	(\$272,588.80)		
				34	Dec 2, 2020	SYSTEM	\$272,588.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total				(\$82,654.00)		
	Material - Total						(\$82,654.00)		
	TYPE A2 SHOULDER	MaterialCredit		28	Sep 2, 2020	SYSTEM	\$82,654.00		
			- Total				\$82,654.00		
	MaterialCredit - Total						\$82,654.00		
	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	27	Aug 17, 2020	WILLAM	(\$2,727.58)	This AC Adjustment represents 3757 SY of BB20-16, A2 shoulders.	
				29	Sep 16, 2020	WILLAM	(\$604.33)	This AC Adjustment represents 1609.95 SY of SP125 20-43A.	
				30	Oct 2, 2020	WILLAM	(\$3,165.51)	This AC Adjustment represents 4360.20 SY of BB 20-16.	
				31	Oct 16, 2020	WILLAM	(\$217.91)	This AC Adjustment represents 580.50 SY of SP125 20-43A.	
				32	Nov 2, 2020	WILLAM	(\$441.72)	This AC Adjustment represents 1176.75 SY of SP125 20-43A.	
				33	Nov 17, 2020	WILLAM	(\$357.09)	This AC Adjustment represents 906.0 SY of SP125 20-43A.	
			ACAD - Tota	al			(\$7,514.14)		
	TYPE A2 SHOULDER	र	FUEL	27	Aug 17, 2020	WILLAM	(\$3,510.75)	This Fuel Adjustment represents 3757 SY of A2 Shoulder, BB20-16.	
					29	Sep 16, 2020	WILLAM	(\$1,453.72)	This Fuel Adjustment represents 1609.95 SY of A2 Shoulder.
				30	Oct 2, 2020	WILLAM	(\$3,937.07)	This Fuel Adjustment represents 4360.2 SY A2 Shoulder.	
				31	Oct 16, 2020	WILLAM	(\$560.74)	This Fuel Adjustment represents 580.5 SY of A2 Shoulders.	
				32	Nov 2, 2020	WILLAM	(\$1,136.69)	This Fuel Adjustment represents 1,176.75 SY of A2 Shoulders.	
				33	Nov 17, 2020	WILLAM	(\$856.13)	This Fuel Adjustment represents 906.0 SY of Type A2 Shoulders.	
			FUEL - Total				(\$11,455.10)		
	Other Item Adjustment - 1	Total					(\$18,969.24)		
3060 -	Total						(\$18,969.24)		
3080	MGS GUARDRAIL	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$20,121.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				30	Oct 1, 2020	SYSTEM	(\$1,198.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				32	Nov 2, 2020	SYSTEM	(\$3,330.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				33	Nov 16, 2020	SYSTEM	(\$3,063.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$12,527.67		
	Construction Stockpile -	Total					\$12,527.67		
	MGS GUARDRAIL	Material		30	Oct 1, 2020	SYSTEM	(\$2,306.25)		
				30	Oct 1, 2020	SYSTEM	\$2,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user willam overridding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
3080 -	Total						\$12,527.67		
3090	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$3,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				30	Oct 1, 2020	SYSTEM	(\$1,255.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				33	Nov 16,	SYSTEM	(\$1,255.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3090	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile			2020			
			- Total				\$1,255.00	
	Construction Stocknile	Total	- Total					
	Construction Stockpile -					0)/0==1/	\$1,255.00	
	MGS LONG SPAN GUARDRAIL SECTION	Material		30	Oct 1, 2020	SYSTEM	(\$2,192.00)	
				30	Oct 1, 2020	SYSTEM	\$2,192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user willam overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
3090 -	Total						\$1,255.00	
3100	MGS END ANCHOR	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				30	Oct 1, 2020	SYSTEM	(\$495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				32	Nov 2, 2020	SYSTEM	(\$990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				33	Nov 16, 2020	SYSTEM	(\$990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,475.00	
	Construction Stockpile -	Total					\$2,475.00	
	MGS END ANCHOR	Material		30	Oct 1, 2020	SYSTEM	(\$985.00)	
				30	Oct 1, 2020	SYSTEM	\$985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user willam overridding Payment Estimate Exception 19 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total					\$0.00		
3100 -	· Total						\$2,475.00	
3110	TYPE A CRASHWORTHY END	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$16,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	TERMINAL (MASH)			30	Oct 1, 2020	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				32	Nov 2, 2020	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				33	Nov 16, 2020	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,000.00	
	Construction Stockpile -	Total					\$8,000.00	
	TYPE A			30	Oct 1,	SYSTEM	(\$2,554.00)	
	CRASHWORTHY END TERMINAL (MASH)			30	2020 Oct 1, 2020	SYSTEM	\$2,554.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user willam overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	,
	Material - Total		rotai					
							\$0.00	
3110 -							\$8,000.00	
3120	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$8,088.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$4,044.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				31	Oct 16, 2020	SYSTEM	(\$4,044.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3120 -	Total						\$0.00	
3130	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$36,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	DESIGN 3			20	May 4, 2020	SYSTEM	(\$36,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3130		Construction Stockpile	- Total				\$0.00	
	Construction Stockpile -						\$0.00	
3130 -							\$0.00	
3140	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				29	Sep 16, 2020	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				31	Oct 16, 2020	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3140 -	Total						\$0.00	
3150	BRACKET ARM, 12 FT. OR 3.6 M	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$3,512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$1,317.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$1,756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				31	Oct 16, 2020	SYSTEM	(\$439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$0.00	
	Construction Stockpile -	Total					\$0.00	
3150 -							\$0.00	
3160	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$6,524.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$466.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				31	Oct 16, 2020	SYSTEM	(\$1,864.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Tekel	34	Dec 2, 2020	SYSTEM	(\$2,796.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	O supetimentian Ota almilla	Tadal	- Total				\$1,398.00	
0400	Construction Stockpile -	Total					\$1,398.00	
3160 -					N. 4	0)/07514	\$1,398.00	
3170	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				34	Dec 2, 2020	SYSTEM	(\$1,198.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	O a mantime of the about	T-4-1	- Total				\$0.00	
2470	Construction Stockpile -	Total					\$0.00	
3170 - 3180	BASE MOUNTED CONTROL STATION 240	Construction Stockpile		13	Jan 16, 2020	SYSTEM	\$0.00 \$18,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	VOLT - 4 CIRCUIT			14	Feb 3, 2020	SYSTEM	(\$11,196.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Feb 18, 2020	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3180 -	Total						\$0.00	
3270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1	Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$11,036.55	Payment Estimate Item Adjustment generated Stockpile Transaction
	2 CONDUCTORS AND 1 SI BARE NEUTRAL, 8 AWG			21	May 15, 2020	SYSTEM	(\$758.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$596.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2020	SYSTEM	(\$1,099.82)
				29	Sep 16,	SYSTEM	(\$1,277.38)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3270	CABLE-CONDUIT, 1 IN.,	Construction			2020			
	2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Stockpile		31	Oct 16, 2020	SYSTEM	(\$2,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				34	Dec 2, 2020	SYSTEM	(\$153.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,528.31	
	Construction Stockpile -	Total					\$4,528.31	
3270 -	Total						\$4,528.31	
3280	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile		20	May 4, 2020	SYSTEM	\$2,744.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	MOUNTING HEIGHT)			26	Aug 2, 2020	SYSTEM	(\$1,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Sep 2, 2020	SYSTEM	(\$1,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3280 -	Total						\$0.00	
3290	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		20	May 4, 2020	SYSTEM	\$13,056.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	MOUNTING REIGHT)			25	Jul 16, 2020	SYSTEM	(\$2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				29	Sep 16, 2020	SYSTEM	(\$2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				31	Oct 16, 2020	SYSTEM	(\$2,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				34	Dec 2, 2020	SYSTEM	(\$544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,896.00	
	Construction Stockpile -	Total					\$4,896.00	
3290 -	Total						\$4,896.00	
3300	MISC. LUMINAIRE, LED A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				31	Oct 16, 2020	SYSTEM	(\$900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3300 -							\$0.00	
3310	MISC. LUMINAIRE, LED B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$6,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$1,036.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				29	Sep 16, 2020	SYSTEM	(\$1,295.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				31	Oct 16, 2020	SYSTEM	(\$2,332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	34	Dec 2, 2020	SYSTEM	(\$1,555.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0	Total	- Total				\$0.00	
	Construction Stockpile -	l otal					\$0.00	
3310 -							\$0.00	
3330	SIGNAL HEAD, TYPE 3B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$7,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$3,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				27	Aug 17, 2020	SYSTEM	(\$3,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$0.00	
	Construction Stockpile -	Total					\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3330 -	Total						\$0.00	
3340	SIGNAL HEAD, TYPE 4B	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$4,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	May 4, 2020	SYSTEM	(\$2,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				27	Aug 17, 2020	SYSTEM	(\$2,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3340 -	Total						\$0.00	
3350	SH-FLAT SHEET - SIGNAL SIGN	Material		21	May 18, 2020	SYSTEM	(\$1,759.50)	
			- Total				(\$1,759.50)	
	Material - Total						(\$1,759.50)	
	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit		22	Jun 2, 2020	SYSTEM	\$1,759.50	
			- Total				\$1,759.50	
	MaterialCredit - Total						\$1,759.50	
3350 -	Total						\$0.00	
3370	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		19	Apr 16, 2020	SYSTEM	\$898.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				30	Oct 1, 2020	SYSTEM	(\$898.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3370 -	Total						\$0.00	
3460	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$606.81	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$202.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$404.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3460 -							\$0.00	
3470	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,413.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Apr 16, 2020	SYSTEM	(\$706.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$706.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	rotal					\$0.00	
3470 - 3480	PULL BOX, PREFORMED CLASS 3	Construction		8	Nov 4, 2019	SYSTEM	\$0.00 \$1,352.49	Payment Estimate Item Adjustment generated Stockpile Transaction
	- IVEL OUMED CLASS 3	Stockpile		19	Apr 16, 2020	SYSTEM	(\$901.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26	Aug 2, 2020	SYSTEM	(\$450.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3480 -							\$0.00	
3490	BASE, CONCRETE	Material		20	May 4,	SYSTEM	(\$16,067.15)	
				21	2020 May 18, 2020	SYSTEM	(\$16,067.15)	
				21	May 18, 2020	SYSTEM	\$16,067.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3490	BASE, CONCRETE	Material		24	Jul 1, 2020	SYSTEM	(\$16,067.15)	
				24	Jul 1, 2020	SYSTEM	\$16,067.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
				25	Jul 16, 2020	SYSTEM	(\$16,067.15)	
			- Total				(\$32,134.30)	
	Material - Total						(\$32,134.30)	
	BASE, CONCRETE	MaterialCredit		21	May 18, 2020	SYSTEM	\$16,067.15	
				26	Aug 3, 2020	SYSTEM	\$16,067.15	
			- Total				\$32,134.30	
	MaterialCredit - Total						\$32,134.30	
3490 -	Total						\$0.00	
3500	MISC. CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		19	Apr 16, 2020	SYSTEM	\$24,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	TYPE 2070 CONTROLLER			20	May 4, 2020	SYSTEM	(\$12,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				27	Aug 17, 2020	SYSTEM	(\$12,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3500 -	Total						\$0.00	
3520	MISC. OPTIONAL TRAFFIC SIGNAL	Construction Stockpile		19	Apr 16, 2020	SYSTEM	\$1,479.68	Payment Estimate Item Adjustment generated Stockpile Transaction
	DETECTORS			30	Oct 1, 2020	SYSTEM	(\$1,479.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile -	Total					\$0.00	
3520 -	Total						\$0.00	
3550	CONCRETE FOOTINGS, BOLT DOWN	Material		33	Nov 16, 2020	SYSTEM	(\$23,352.00)	
			- Total				(\$23,352.00)	
	Material - Total						(\$23,352.00)	
	CONCRETE FOOTINGS,							
	BOLT DOWN	MaterialCredit		34	Dec 2, 2020	SYSTEM	\$23,352.00	
	BOLI DOWN	MaterialCredit	- Total	34		SYSTEM		
	MaterialCredit - Total	MaterialCredit	- Total	34		SYSTEM	\$23,352.00	
3550 -	MaterialCredit - Total	MaterialCredit	- Total	34		SYSTEM	\$23,352.00 \$23,352.00	
3550 - 3620	MaterialCredit - Total		- Total	25		SYSTEM	\$23,352.00 \$23,352.00 \$23,352.00	
	MaterialCredit - Total Total		- Total		2020 Jul 16,		\$23,352.00 \$23,352.00 \$23,352.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
	MaterialCredit - Total Total		- Total	25	Jul 16, 2020 Jul 16,	SYSTEM	\$23,352.00 \$23,352.00 \$23,352.00 \$0.00 (\$594.50)	Item Adjustment (0023) due to user willam overridding Payment Estimate
	MaterialCredit - Total Total			25	Jul 16, 2020 Jul 16,	SYSTEM	\$23,352.00 \$23,352.00 \$23,352.00 \$0.00 (\$594.50)	Item Adjustment (0023) due to user willam overridding Payment Estimate
	MaterialCredit - Total Total SH-FLAT SHEET			25	Jul 16, 2020 Jul 16,	SYSTEM	\$23,352.00 \$23,352.00 \$23,352.00 \$0.00 (\$594.50) \$594.50	Item Adjustment (0023) due to user willam overridding Payment Estimate
3620	MaterialCredit - Total Total SH-FLAT SHEET			25	Jul 16, 2020 Jul 16,	SYSTEM	\$23,352.00 \$23,352.00 \$23,352.00 \$0.00 (\$594.50) \$594.50 \$0.00	Item Adjustment (0023) due to user willam overridding Payment Estimate
3620 3620 -	MaterialCredit - Total Total SH-FLAT SHEET Material - Total Total	Material		25	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM	\$23,352.00 \$23,352.00 \$23,352.00 \$0.00 (\$594.50) \$594.50 \$0.00 \$0.00	Item Adjustment (0023) due to user willam overridding Payment Estimate
3620 3620 -	MaterialCredit - Total Total SH-FLAT SHEET Material - Total Total	Material		25 25 25	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$23,352.00 \$23,352.00 \$23,352.00 \$0.00 (\$594.50) \$594.50 \$0.00 \$0.00 \$1,705.20	Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate
3620 3620 -	MaterialCredit - Total Total SH-FLAT SHEET Material - Total Total	Material	- Total	25 25 25	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$23,352.00 \$23,352.00 \$0.00 (\$594.50) \$0.00 \$0.00 \$1,705.20	Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate
3620 3620 -	MaterialCredit - Total Total SH-FLAT SHEET Material - Total Total ST-STRUCTURAL	Material	- Total	25 25 25	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$23,352.00 \$23,352.00 \$0.00 (\$594.50) \$0.00 \$0.00 \$0.00 (\$1,705.20) \$0.00	Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate
3620 - 3620 - 3630	MaterialCredit - Total Total SH-FLAT SHEET Material - Total Total ST-STRUCTURAL	Material	- Total	25 25 25	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$23,352.00 \$23,352.00 \$23,352.00 \$0.00 (\$594.50) \$594.50 \$0.00 \$0.00 \$1,705.20 \$0.00 \$0.00 \$1,705.20	Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3640	SHF-FLAT SHEET FLUORESCENT	Material			2020			Item Adjustment (0025) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
3640 -	Total						\$0.00			
3690	MISC. REMOVE AND REPLACE BARRIER CURB	Material		30	Oct 1, 2020	SYSTEM	(\$12,474.00)			
				31	Oct 16, 2020	SYSTEM	(\$12,474.00)			
				31	Oct 16, 2020	SYSTEM	\$12,474.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				32	Nov 2, 2020	SYSTEM	(\$12,474.00)			
				33	Nov 16, 2020	SYSTEM	(\$12,474.00)			
				33	Nov 16, 2020	SYSTEM	\$12,474.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				34	Dec 2, 2020	SYSTEM	(\$12,474.00)			
				34	Dec 2, 2020	SYSTEM	\$12,474.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total				(\$24,948.00)			
	Material - Total						(\$24,948.00)			
	REPLACE BARRIER	3		31	Oct 16, 2020	SYSTEM	\$12,474.00			
	CURB			33	Nov 16, 2020	SYSTEM	\$12,474.00			
			- Total				\$24,948.00			
	MaterialCredit - Total						\$24,948.00			
3690 -	Total						\$0.00			
3700	LOW SLUMP CONCRETE WEARING SURFACE	Material		31	Oct 16, 2020	SYSTEM	(\$35,250.95)			
				32	Nov 2, 2020	SYSTEM	(\$35,250.95)			
				33	Nov 16, 2020	SYSTEM	(\$35,250.95)			
				34	Dec 2, 2020	SYSTEM	(\$35,250.95)			
				34	Dec 2, 2020	SYSTEM	\$35,250.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user willam overridding Payment Estimate Exception 16 on the current Payment Estimate.		
			- Total				(\$105,752.85)			
	Material - Total						(\$105,752.85)			
	LOW SLUMP CONCRETE WEARING SURFACE	MaterialCredit		32	Nov 2, 2020	SYSTEM	\$35,250.95			
	OUN ACE					33	Nov 16, 2020	SYSTEM	\$35,250.95	
				34	Dec 2, 2020	SYSTEM	\$35,250.95			
	- Total						\$105,752.85			
	MaterialCredit - Total						\$105,752.85			
3700 -	Total						\$0.00			
3710	MISC. REHABILITATION OF EXISTING WING	Material		30	Oct 1, 2020	SYSTEM	(\$14,650.00)			
				30	Oct 1, 2020	SYSTEM	\$14,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user willam overridding Payment Estimate Exception 43 on the current Payment Estimate.		
				31	Oct 16, 2020	SYSTEM	(\$14,650.00)			
	4/4/0000			31	Oct 16,	SYSTEM	\$14,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3710	MISC. REHABILITATION OF EXISTING WING	Material			2020			Item Adjustment (0082) due to user willam overridding Payment Estimate Exception 28 on the current Payment Estimate.
				32	Nov 2, 2020	SYSTEM	(\$14,650.00)	
				32	Nov 2, 2020	SYSTEM	\$14,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user willam overridding Payment Estimate Exception 30 on the current Payment Estimate.
				33	Nov 16, 2020	SYSTEM	(\$14,650.00)	
				33	Nov 16, 2020	SYSTEM	\$14,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user willam overridding Payment Estimate Exception 43 on the current Payment Estimate.
				34	Dec 2, 2020	SYSTEM	(\$14,650.00)	
				34	Dec 2, 2020	SYSTEM	\$14,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user willam overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
3710 -	Total						\$0.00	
3720	SUBSTRUCTURE REPAIR (FORMED)	Material		30	Oct 1, 2020	SYSTEM	(\$3,858.00)	
				31	Oct 16, 2020	SYSTEM	(\$3,858.00)	
				32	Nov 2, 2020	SYSTEM	(\$3,858.00)	
				33	Nov 16, 2020	SYSTEM	(\$3,858.00)	
				34	Dec 2, 2020	SYSTEM	(\$3,858.00)	
		- Total				(\$19,290.00)		
	Material - Total						(\$19,290.00)	
	SUBSTRUCTURE REPAIR (FORMED)	MaterialCredit		31	Oct 16, 2020	SYSTEM	\$3,858.00	
				32	Nov 2, 2020	SYSTEM	\$3,858.00	
				33	Nov 16, 2020	SYSTEM	\$3,858.00	
				34	Dec 2, 2020	SYSTEM	\$3,858.00	
			- Total				\$15,432.00	
	MaterialCredit - Total						\$15,432.00	
3720 -	Total						(\$3,858.00)	
3730	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		33	Nov 16, 2020	SYSTEM	(\$2,571.65)	
			- Total				(\$2,571.65)	
	Material - Total						(\$2,571.65)	
	SUPERSTRUCTURE REPAIR (UNFORMED)	MaterialCredit		34	Dec 2, 2020	SYSTEM	\$2,571.65	
					- Total		\$2,571.65	
	MaterialCredit - Total						\$2,571.65	
3730 -	Total						\$0.00	
5008	MIXTURE PG 70-22	Material		33	Nov 16, 2020	SYSTEM	(\$12,921.26)	
	(SP250C MIX)			33	Nov 16, 2020	SYSTEM	\$12,921.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user willam overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22	Other Item Adjustment	ACAD	31	Oct 16, 2020	WILLAM	(\$527.04)	This AC Adjustment represents 175.68 Tons of SP250 18-32.
	(SP250C MIX)							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5008		Other Item Adjustment	ACAD - Tota	al			(\$527.04)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	Adjustinent	FUEL	31	Oct 16, 2020	WILLAM	\$23.33	System calculated this Fuel Adjustment wrong. This is to add back the system generated amount to allow to put in the correct adjustment.
				31	Oct 16, 2020	WILLAM	(\$536.60)	This Fuel Adjustment represents 175.68 Tons of SP125.
			FUEL - Tota	ı			(\$513.27)	
	Other Item Adjustment - 1	Гotal					(\$1,040.31)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	Price		31	Oct 16, 2020	SYSTEM	(\$23.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$23.33)	
	Price - Total						(\$23.33)	
5008 -	- Total						(\$1,063.64)	
5009	MISC. Type 5 Aggregate For Base	Other Item Adjustment	FUEL	33	Nov 17, 2020	WILLAM	(\$85.02)	This Fuel Adjustment represents 141.0 Tons of Type 5 Aggregate for Base.
			FUEL - Tota	ı			(\$85.02)	
	Other Item Adjustment - 1	Гotal					(\$85.02)	
5009 -	- Total						(\$85.02)	
5105	ASPHALTIC CONCRETE MIXTURE PG 70-22	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	(\$2,480.75)	This represents 848.12 tons SP250
	(SP250C MIX)			27	Aug 17, 2020	WILLAM	(\$176.88)	This AC Adjustment represents 58.96 Tons of SP250 18-32A.
				28	Sep 2, 2020	WILLAM	(\$257.31)	This AC Adjustment represents 85.77 Tons of SP250 18-32A.
				31	Oct 16, 2020	WILLAM	(\$178.44)	This AC Adjustment represents 59.48 Tons of SP250 18-32.
			ACAD - Tota	al			(\$3,093.38)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)		FUEL	26	Aug 3, 2020	dyeb1	(\$2,477.87)	This represents 848.12 tons Sp250
	(OI 2000 MIN)			27	Aug 17, 2020	WILLAM	\$1.96	The system calculated wrong fuel price for this item. This Adjustment is being added to correct and enter new adjustment.
				27	Aug 17, 2020	WILLAM	(\$174.22)	This Fuel Adjustment represents 58.96 Tons of SP250 18-32A.
				28	Sep 2, 2020	WILLAM	\$2.84	This is to add back fuel adjustment that system did not calculate correctly.
				28	Sep 2, 2020	WILLAM	(\$253.43)	This fuel adjustment represents 85.77 tons SP250.
				31	Oct 16, 2020	WILLAM	\$7.90	System calculated this Fuel Adjustment wrong. This is to add back the system generated amount to allow to put in the correct adjustment.
				31	Oct 16, 2020	WILLAM	(\$181.68)	This Fuel Adjustment represents 59.48 Tons of SP250.
			FUEL - Total				(\$3,074.50)	
	Other Item Adjustment - 1	Гotal					(\$6,167.88)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22	Price		27	Aug 17, 2020	SYSTEM	(\$1.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	(SP250C MIX)			28	Sep 2, 2020	SYSTEM	(\$2.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					Oct 16, 2020	SYSTEM	(\$7.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total						(\$12.70)	
	Price - Total						(\$12.70)	
5105 -	- Total						(\$6,180.58)	
5115	TEMPORARY RAISED PAVEMENT MARKER	Material		33	Nov 16, 2020	SYSTEM	(\$1,260.00)	
				34	Dec 2, 2020	SYSTEM	(\$1,260.00)	
			- Total				(\$2,520.00)	
	Material - Total						(\$2,520.00)	
	TEMPORARY RAISED PAVEMENT MARKER	MaterialCredit		34	Dec 2, 2020	SYSTEM	\$1,260.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5115		MaterialCredit	- Total				\$1,260.00	
	MaterialCredit - Total						\$1,260.00	
5115 -	· Total						(\$1,260.00)	
Overall - Total							(\$1,060,797.92)	

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